Ontario

MINISTRY OF FINANCE

MINISTÈRE DES FINANCES

Public Accounts of ONTARIO

Comptes publics de l'ONTARIO

2007-2008

DETAILED SCHEDULES OF PAYMENTS

DÉTAILS DES PAIEMENTS

Volume 3

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A GUIDE TO PUBLIC ACCOUNTS

1. SCOPE OF THE PUBLIC ACCOUNTS

The 2007-2008 Public Accounts of the Province of Ontario comprise the **Annual Report and Consolidated Financial Statements** and three volumes:

Volume 1 contains the ministry statements for expenses, assets, revenue, detailed debt and other supplementary schedules. It provides a comparison of appropriations with actual spending.

Volume 2 contains the financial statements of significant provincial corporations, boards and commissions that are part of the government's reporting entity and other miscellaneous financial statements.

Volume 3 contains detailed schedules of payments made by ministries to vendors and transfer payment recipients.

2. A GUIDE TO VOLUME 3 OF THE PUBLIC ACCOUNTS

Detailed schedules of cash payments made by ministries are listed under the categories below. Transactions between ministries are not reported in this volume.

VOTED APPROPRIATIONS

(a) Salaries and Wages

Suppliers of temporary help services that received payments equal to or exceeding $50,000 are listed here. Public service, Crown and Other employees receiving payments equal to or exceeding $100,000 are listed in the Public Sector Salary Disclosure.

(b) Employee Benefits

As the employer, Management Board Secretariat makes payments on behalf of all ministries to suppliers for employee benefits. Payments equal to or exceeding $50,000 made directly to a supplier by the ministry for employee benefits are listed here.

(c) Travel

Travel payments for employees equal to or exceeding $10,000 are listed alphabetically by employee name. Travel payments made for Ministers, Parliamentary Assistants and Deputy Ministers are included regardless of amount.

(d) Transfer Payments

Total payments for grants, subsidies or assistance to persons, businesses, non-commercial institutions, and other government bodies equal to or exceeding $120,000 are listed under various subheadings appropriate to the individual ministry.

(e) Other Payments

All other payments to suppliers of goods and services, to debtors under loan agreements, investments in the shares of Crown corporations or other entities, acquisition and construction of buildings and roads, acquisition of land and special transactions such as interest incentives and subsidies, guarantees honoured, losses on loans and repayable grants equal to or exceeding $50,000 are listed here.

STATUTORY PAYMENTS

All payments made for statutory appropriations are listed here individually regardless of the amount.

GUIDE D'INTERPRÉTATION DES COMPTES PUBLICS

3. PRÉSENTATION DES COMPTES PUBLICS

Les *Comptes publics* de la province de l'Ontario pour 2007-2008 comprennent le **Rapport annuel et états financiers consolidés** et sont présentés en trois volumes :

Volume 1 contient les annexes pertinentes au Trésor et les états des ministères. Les charges réelles y sont comparées aux crédits votés. Les activités financières des différents ministères gouvernementaux sont inscrites au Trésor selon la méthode de comptabilité d'exercice.

Volume 2 contient les états financiers des principaux conseils, commissions et sociétés de la Couronne du gouvernement provincial qui font partie de l'entité comptable, ainsi que certains autres états financiers.

Volume 3 contient le détail des paiements faits à partir du Trésor par les ministères et versés aux fournisseurs et aux bénéficiaires de paiements de transfert.

4. GUIDE D'INTERPRÉTATION DU VOLUME 3 DES COMPTES PUBLICS

Les détails des paiements en espèces faits par les ministères sont présentés selon les catégories suivantes. Sont exclues les opérations entre ministères.

CRÉDITS VOTÉS

(a) Traitements et salaires

Les fournisseurs de services de personnel temporaire qui ont reçu des paiements de 50 000 $ ou plus sont énumérés ici. Les employés de la fonction publique, de la Couronne et autres qui reçoivent des paiements de 100 000 $ ou plus sont indiqués dans la section sur la divulgation des traitements dans le secteur public.

(b) Avantages sociaux

À titre d'employeur, le Secrétariat du Conseil de gestion fait des paiements aux fournisseurs au nom de tous les ministères pour les avantages sociaux. Les paiements de 50 000 $ ou plus faits directement à un fournisseur par le ministère au titre des avantages sociaux sont indiqués ici.

(c) Frais de déplacement

Les noms des fonctionnaires dont les frais de déplacement sont de 10 000 $ ou plus sont indiqués par ordre alphabétique. Les frais de déplacement des ministres, adjoints parlementaires et sous-ministres sont indiqués sans qu'il soit tenu compte des montants en cause.

(d) Paiements de transfert

Les subventions, subsides et différents versements effectués à des particuliers, entreprises, organismes sans but lucratif et autres organismes gouvernementaux qui sont de 120 000 $ ou plus sont indiqués sous les différentes rubriques de chaque ministère.

(e) Autres paiements

Tous les autres paiements aux fournisseurs de biens et de services ainsi qu'aux débiteurs en vertu de conventions de prêt, les investissements dans les sociétés de la Couronne ou d'autres entités, l'acquisition et la construction d'immeubles et de routes, l'acquisition de terres et les opérations particulières comme les bonifications d'intérêts et les subsides, les garanties honorées, les pertes sur les prêts et les subventions remboursables de 50 000 $ ou plus sont indiqués ici.

CRÉDITS LÉGISLATIFS

Les montants versés sont indiqués aux postes individuels des crédits législatifs sans égard au montant.

ONTARIO SECRETARIAT FOR ABORIGINAL AFFAIRS
SECRÉTARIAT DES AFFAIRES AUTOCHTONES DE L'ONTARIO
HON. MICHAEL BRYANT/L'HONORABLE MICHAEL BRYANT

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$59,730
OTHER SALARIES AND WAGES/	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$909

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MICHAEL BRYANT	$3,886
STERLING, LORI	$2,341
RAPPOLT, MARGUERITE E	$2,752
CARR, MR. DOUGLAS D	$10,400
DIDLUCK, MR. DAVID LUCIEN	$10,104
GOODWIN, MR. DAN T	$33,317
PATERSON, MR. JIM R	$19,370
SAUNDERS, MR. RICHARD	$13,851
SAWCHUK, MS. PATRICIA	$23,832
UNSWORTH, MR. DOUG G	$12,949
VANCE, MR. GRAHAM J	$10,277
WHEATON, MS. PAMELA	$30,053
WILLIAMS, MS. ALISON SAGATEH	$14,210
WIRES, MS. ELIZABETH M	$33,335
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$213,554

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

BEARSKIN LAKE ECONOMIC DEVELOPMENT CORPORATION	$325,000
BLANEY MCMURTRY LLP	$661,500
CHIEFS OF ONTARIO	$1,194,842
CHIPPEWAS OF THE THAMES FIRST NATION	$506,000
GRAND RIVER EMPLOYMENT AND TRAINING	$918,000
KITCHENUHMAYKOOSIB INNINUWUG	$410,335
MERCURY DISABILITY BOARD	$761,086
METIS NATION OF ONTARIO SECRETARIAT	$621,875
MISSANABIE CREE FIRST NATION	$590,560
MISSISSAUGA FIRST NATION	$406,762
MOHAWKS OF THE BAY OF QUINTE	$250,000
NAOTKAMEGWANNING FIRST NATION	$452,205
NESKANTAGA FIRST NATION	$412,500
NISHNAWBE ASKI NATION	$1,613,885
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$500,600
ONTARIO NATIVE WOMEN'S ASSOCIATION	$537,574
PIKANGIKUM FIRST NATIONS	$266,711
TEMAGAMI FIRST NATION	$739,761
UNITED CHIEFS & COUNCILS OF MANITOULIN	$153,000
WABASEEMOONG INDEPENDENT NATIONS	$207,000
WIKWEMIKONG FIRST NATION	$155,564
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,060,654

ONTARIO SECRETARIAT FOR ABORIGINAL AFFAIRS
SECRÉTARIAT DES AFFAIRES AUTOCHTONES DE L'ONTARIO

OTHER PAYMENTS/AUTRES PAIEMENTS

ABCO GROUP	$129,216
ARI FINANCIAL SERVICES INC T46163	$51,262
BELL CANADA	$56,763
BEN VELDHUIS LTD	$102,192
BLACKSTONE PARTNERS	$94,348
CISION	$54,430
COMPUGEN INC	$69,136
GORDON PETERS	$81,697
GOWLING LAFLEUR HENDERSON LLP	$167,662
HACKER GIGNAC RICE IN TRUST	$671,520
IBM CANADA LTD	$80,340
JANE STEWART	$77,766
LYRECO (CANADA) INC	$55,547
MURRAY COOLICAN	$70,387
ONTARIO HERITAGE TRUST	$62,398
ONTARIO REALTY CORP	$1,372,317
PRIVASOFT CORP	$93,477
SPATIAL KNOWLEDGE ENGINEERING INC	$75,088
UNITED TRADES TRAINING AND SKILLS DEVELOPMENT	$277,348
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,123,994

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS/ MINISTÈRE DE L'AGRICULTURE, DE L'ALIMENTATION ET DES AFFAIRES RURALES

HON. LEONA DOMBROWSKY/L'HONORABLE LEONA DOMBROWSKY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ADECCO EMPLOYMENT SERVICES LTD	$13,932
KELLY SERVICES CANADA LTD	$38,245
MANPOWER SERVICES LTD	$13,676
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$0

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	494,871
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$0

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DOMBROWSKY, MS. LEONA	$4,141
RINALDI, LOU	$4,006
VAN BOMMEL, MARIA	$2,288
AHMADI, MR. SAID	$10,685
ANTLE, MR. DAVID J	$19,838
ARCHIBALD, DR. BRUCE	$13,825
BABAK, MR. DANIEL	$10,946
BAKER, MR. THOMAS F	$10,597
BYVELDS, MS. RITA	$11,877
CAMPBELL, MS. DIANA	$20,754
COUMONT, MR. ERNEST W.G	$13,651
DUFF, STEPHEN	$11,278
DUFF, MR. SCOTT N	$10,463
EASTON, MS. PAMELA L	$10,535
FISCHER, MS. KAREN A	$11,197
FLOOK, MRS. ELAINE	$10,032
GLENNEY, MR. PAUL W	$14,471
HOPE, MR. DAVID G	$17,039
HOWATSON, MURRAY	$10,215
LANG, MISS LAURINDA F	$11,799
MARK, MR. DERMOD W	$13,444
MARTEL, MR. LOUIS	$11,767
NOECKER, MS. NANCY E	$10,695
NORRY CAR, MRS. MARYELLEN	$13,933
O'NEILL, MRS. BONNIE J	$10,857
PATERSON, MS. RACHEL	$14,583
POTTER, MR. JOHN	$10,510
POWELL, MS. SUSAN M	$13,442
QUESNEL, MR. GILLES S	$12,276
RANGAI, MR. RALPH R	$11,512
REID, MR. KEITH	$11,738
RIOPEL, MR. EDWARD O	$11,249
RIVET, MR. CLAUDE	$12,317
ROULSTON, MS. SANDRA LOUISE	$11,955
SCHEEL, MR. RANDALL B	$12,191
SEVIC, MR. ZORAN	$13,257
SIMPSON, MISS KATHRYN J	$11,628
SMITH, MR. LYLE JAMES	$10,183
STARK, DR. DEBORAH A	$15,043

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS/ MINISTÈRE DE L'AGRICULTURE, DE L'ALIMENTATION ET DES AFFAIRES RURALES

TRAVELLING EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

TIN, MR. AMOS	$14,972
TOOMBS, MR. MICHAEL	$10,758
WAND, MR. CHRISTOPH	$10,338
WEST, MR. DANIEL R	$12,302
ZADOW, MR. PAUL	$14,975
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$2,292,132

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

948685 ONTARIO LTD O/A NORVAL MEATS	$159,560
AG ENERGY CO-OPERATIVE LTD	$225,000
AGRICORP	$374,338,872
AGRICULTURAL ADAPTATION COUNCIL	$2,982,500
AGRICULTURAL RESEARCH INSTITUTE OF ONTARIO	$6,550,929
ALLIANCE OF ONTARIO FOOD PROCESSORS	$2,110,000
ARMSTRONG LOCAL SERVICES BOARD	$280,265
ATWOOD PET FOODS SUPPLIES LIMITED	$2,160,000
BIOENTERPRISE CORPORATION	$475,000
BIONICHE LIFE SCIENCES INC	$160,735
BUECKERT APIARIES	$156,975
CARGILL LTD	$3,099,571
CENTRE FOR RURAL LEADERSHIP	$436,000
CITY OF BARRIE	$602,003
CITY OF BELLEVILLE	$925,208
CITY OF BRANTFORD	$818,338
CITY OF CLARENCE-ROCKLAND	$629,040
CITY OF CORNWALL	$2,641,602
CITY OF GREATER SUDBURY	$7,484,971
CITY OF GUELPH	$8,761,726
CITY OF HAMILTON	$13,598,838
CITY OF KAWARTHA LAKES	$163,005
CITY OF KINGSTON	$2,966,015
CITY OF LONDON	$3,699,751
CITY OF NORTH BAY	$12,085,136
CITY OF ORILLIA	$2,079,619
CITY OF OSHAWA	$413,400
CITY OF OWEN SOUND	$477,937
CITY OF PEMBROKE	$4,438,057
CITY OF PETERBOROUGH	$1,932,036
CITY OF PICKERING	$1,068,224
CITY OF QUINTE WEST	$403,654
CITY OF SARNIA	$987,839
CITY OF SAULT STE MARIE	$6,112,583
CITY OF ST CATHARINES	$3,857,933
CITY OF TEMISKAMING SHORES	$3,744,162
CITY OF THUNDER BAY	$1,988,058
CITY OF TIMMINS	$7,973,771
CITY OF WINDSOR	$13,005,518
COLLINGWOOD ETHANOL L P	$606,159
CON*NECT	$4,220,000
COUNTY OF BRANT	$2,324,523
COUNTY OF BRUCE	$214,010
COUNTY OF DUFFERIN	$1,000,000
COUNTY OF ELGIN	$5,344,904
COUNTY OF GREY	$5,369,588
COUNTY OF HALIBURTON	$903,207

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS/ MINISTÈRE DE L'AGRICULTURE, DE L'ALIMENTATION ET DES AFFAIRES RURALES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COUNTY OF LAMBTON	$782,195
COUNTY OF LANARK	$763,510
COUNTY OF LENNOX & ADDINGTON	$1,118,086
COUNTY OF NORTHUMBERLAND	$1,247,052
COUNTY OF OXFORD	$17,889,190
COUNTY OF PERTH	$231,921
COUNTY OF PETERBOROUGH	$3,072,846
COUNTY OF PRINCE EDWARD	$1,077,752
COUNTY OF RENFREW	$1,593,000
COUNTY OF SIMCOE	$426,509
COUNTY OF WELLINGTON	$2,425,608
DISTRICT MUNICIPALITY OF MUSKOKA	$3,886,673
EXCELLENCE IN MANUFACTURING CONSORTIUM	$559,846
FARM SAFETY ASSOCIATION INC	$180,000
FERRERO CANADA LTD	$1,460,643
GENCOR FOODS INC	$2,003,343
GEORGE & JOSEPH HEINZLE	$274,453
GLOBAL COMPOSITE MANUFACTURING INC	$855,000
GOGAMA LOCAL SERVICES BOARD	$182,949
GRAND THEATRE RESTORATION FOUNDATION	$442,462
GREATER PETERBOROUGH AREA ECO DEVEL CORP	$242,044
GREENFIELD ETHANOL INC	$4,333,851
GUELPH FOOD TECHNOLOGY CENTRE	$1,005,000
HALDIMAND COUNTY	$225,600
HOLLY PARK MEAT PACKERS INC	$333,661
JOHN J STEWART RESTORATION SERVICES INC	$500,000
KAWARTHA LAKES	$5,741,221
KELLOGG CANADA INC	$2,400,000
LAFLECHE ENVIRONMENTAL INC	$656,000
LAND O'LAKES TOURIST ASSOCIATION	$130,751
LOCAL FOOD PLUS	$168,000
LOYALIST TOWNSHIP	$2,906,071
LYNN CATTLE	$160,460
MACEWEN PETROLEUM INC	$1,689,055
MUNICIPALITE DE LA NATION MUNICIPALITY	$6,192,117
MUNICIPALITY OF ARRAN-ELDERSLIE	$4,948,181
MUNICIPALITY OF BRIGHTON	$819,685
MUNICIPALITY OF BROCKTON	$414,472
MUNICIPALITY OF CENTRAL HURON	$122,641
MUNICIPALITY OF CENTRE HASTINGS	$732,042
MUNICIPALITY OF CHATHAM-KENT	$7,966,569
MUNICIPALITY OF CLARINGTON	$1,062,651
MUNICIPALITY OF GREENSTONE	$7,669,500
MUNICIPALITY OF GREY HIGHLANDS	$1,233,856
MUNICIPALITY OF HIGHLANDS EAST	$1,050,993
MUNICIPALITY OF HURON EAST	$538,467
MUNICIPALITY OF KILLARNEY	$395,115
MUNICIPALITY OF KINCARDINE	$1,691,025
MUNICIPALITY OF LAMBTON SHORES	$3,984,776
MUNICIPALITY OF LEAMINGTON	$123,917
MUNICIPALITY OF MACHIN	$911,367
MUNICIPALITY OF MAGNETAWAN	$237,600
MUNICIPALITY OF MARKSTAY-WARREN	$762,478
MUNICIPALITY OF MARMORA AND LAKE	$4,317,068
MUNICIPALITY OF MCDOUGALL	$5,674,025
MUNICIPALITY OF MEAFORD	$1,335,847

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS/ MINISTÈRE DE L'AGRICULTURE, DE L'ALIMENTATION ET DES AFFAIRES RURALES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

MUNICIPALITY OF MORRIS-TURNBERRY	$794,313
MUNICIPALITY OF NORTH MIDDLESEX	$6,496,462
MUNICIPALITY OF NORTH PERTH	$1,084,975
MUNICIPALITY OF NORTHERN BRUCE PENINSULA	$1,367,851
MUNICIPALITY OF OLIVER PAIPOONGE	$212,640
MUNICIPALITY OF PORT HOPE	$12,265,724
MUNICIPALITY OF RED LAKE	$1,014,627
MUNICIPALITY OF SIOUX LOOKOUT	$1,313,105
MUNICIPALITY OF SOUTH BRUCE	$174,129
MUNICIPALITY OF SOUTHWEST MIDDLESEX	$2,331,253
MUNICIPALITY OF TEMAGAMI	$138,983
MUNICIPALITY OF TRENT HILLS	$666,610
MUNICIPALITY OF TWEED	$478,403
MUNICIPALITY OF WEST GREY	$179,329
MUNICIPALITY OF WEST NIPISSING	$6,461,129
MUNICIPALITY OF WEST PERTH	$244,487
MUNRO HONEY	$128,352
NORFOLK COUNTY	$5,457,630
NORTHUMBERLAND COMMUNITY FUTURES DEVELOPMENT CORPORATION	$154,709
ONTARIO 4-H COUNCIL	$701,500
ONTARIO AGRI-FOOD EDUCATION INC	$402,257
ONTARIO AGRI-FOOD TECHNOLOGIES	$307,500
ONTARIO BEEKEEPERS' ASSOCIATION	$665,000
ONTARIO CATTLE FEEDERS' ASSOCIATION	$5,000,000
ONTARIO CATTLEMEN'S ASSOCIATON	$4,040,276
ONTARIO FEDERATION OF AGRICULTURE	$536,600
ONTARIO GREENHOUSE ALLIANCE	$935,253
ONTARIO INDEPENDENT MEAT PROCESSORS	$350,000
ONTARIO SOIL & CROP IMPROVEMENT ASSOCIATION	$392,000
ONTARIO VETERINARY MEDICAL ASSOCIATION	$175,530
ORGANIC COUNCIL OF ONTARIO	$200,000
PARKER BEE APIARIES LTD	$371,705
POULTRY INDUSTRY COUNCIL	$250,000
QUINTE ECONOMIC DEVELOPMENT COMMISSION	$545,969
RECEIVER GENERAL FOR CANADA	$875,986
REGION OF WATERLOO	$1,529,949
REGIONAL MUNICIPALITY OF NIAGARA	$6,618,968
REGIONAL MUNICIPALITY OF WATERLOO	$4,170,261
REMBEO-LE RESEAU D'EXCELLENCE DES MANUFACTURIES DE BOISERIES DE l'EST ONTARIEN	$1,242,548
RIDGETOWN COLLEGE	$311,947
ROSSPORT LOCAL SERVICES BOARD	$942,166
ROTHSAY (MEMBER OF MAPLE LEAF FOODS INC)	$688,033
ROYAL AGRICULTURAL WINTER FAIR	$624,337
RYDING-REGENCY MEAT PACKERS LIMITED	$512,294
SANIMAX ABP INC	$604,125
SEPERATED TOWN OF ST MARYS	$543,408
SOY 20/20 PROJECT	$125,000
ST ANN'S FOODS INC	$377,650
ST HELEN'S MEAT PACKERS LIMITED	$1,088,941
STANTON BROS LIMITED	$2,100,000
STRATHROY FOODS LTD	$555,932
THE ALTON DEVELOPMENT INC	$227,928
THE FARM LINE SUPPORT SERVICE	$200,000
TOWN OF AMHERSTBURG	$2,877,572
TOWN OF ARNPRIOR	$1,641,340
TOWN OF BANCROFT	$445,110

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS/ MINISTÈRE DE L'AGRICULTURE, DE L'ALIMENTATION ET DES AFFAIRES RURALES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

TOWN OF BLIND RIVER	$2,084,572
TOWN OF BRADFORD-WEST GWILLIMBURY	$591,451
TOWN OF BRUCE MINES	$200,264
TOWN OF COBOURG	$540,868
TOWN OF DEEP RIVER	$5,366,493
TOWN OF EAST GWILLIMBURY	$326,748
TOWN OF ENGLEHART	$593,400
TOWN OF ERIN	$193,948
TOWN OF ESSEX	$1,618,200
TOWN OF GANANOQUE	$661,410
TOWN OF GEORGINA	$4,189,911
TOWN OF GODERICH	$1,999,412
TOWN OF GORE BAY	$1,791,425
TOWN OF GREATER NAPANEE	$165,603
TOWN OF HAWKESBURY	$915,842
TOWN OF HUNTSVILLE	$650,250
TOWN OF INGERSOLL	$577,606
TOWN OF INNISFIL	$497,820
TOWN OF KINGSVILLE	$2,958,009
TOWN OF LAKESHORE	$8,285,944
TOWN OF LATCHFORD	$818,811
TOWN OF LAURENTIAN HILLS	$387,929
TOWN OF LINCOLN	$282,612
TOWN OF MIDLAND	$1,327,243
TOWN OF MINTO	$288,113
TOWN OF MONO	$1,182,771
TOWN OF NEW TECUMSETH	$4,973,360
TOWN OF NIAGARA-ON-THE-LAKE	$737,892
TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS	$169,973
TOWN OF ORANGEVILLE	$522,693
TOWN OF PARRY SOUND	$5,162,281
TOWN OF PETROLIA	$463,096
TOWN OF PRESCOTT	$6,007,507
TOWN OF RENFREW	$5,915,176
TOWN OF SAUGEEN SHORES	$5,430,562
TOWN OF SMITHS FALLS	$1,182,764
TOWN OF SMOOTH ROCK FALLS	$563,791
TOWN OF SOUTH BRUCE PENINSULA	$2,465,349
TOWN OF TECUMSEH	$9,926,060
TOWN OF THE BLUE MOUNTAINS	$387,941
TOWN OF THESSALON	$160,266
TOWN OF TILLSONBURG	$128,122
TOWN OF WASAGA BEACH	$404,337
TOWN OF WHITBY	$149,082
TOWNSHIP OF ADJALA-TOSORONTIO	$636,477
TOWNSHIP OF ALNWICK/HALDIMAND	$163,381
TOWNSHIP OF AMARANTH	$878,614
TOWNSHIP OF ARMOUR	$692,334
TOWNSHIP OF ARMSTRONG	$453,596
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	$980,435
TOWNSHIP OF ASPHODEL-NORWOOD	$182,853
TOWNSHIP OF ASSIGINACK	$2,411,643
TOWNSHIP OF ATHENS	$188,500
TOWNSHIP OF BECKWITH	$550,275
TOWNSHIP OF BILLINGS	$567,346

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS/ MINISTÈRE DE L'AGRICULTURE, DE L'ALIMENTATION ET DES AFFAIRES RURALES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

TOWNSHIP OF BLACK RIVER-MATHESON	$1,399,546
TOWNSHIP OF BLANDFORD-BLENHEIM	$350,099
TOWNSHIP OF BROCK	$626,316
TOWNSHIP OF BROOKE-ALVINSTON	$188,903
TOWNSHIP OF BURPEE & MILLS	$378,537
TOWNSHIP OF CARLING	$451,378
TOWNSHIP OF CARLOW-MAYO	$637,162
TOWNSHIP OF CAVAN-MILLBROOK-NORTH MONAGHAN	$296,921
TOWNSHIP OF CENTRAL FRONTENAC	$3,620,884
TOWNSHIP OF CENTRAL MANITOULIN	$507,150
TOWNSHIP OF CENTRE WELLINGTON	$2,923,838
TOWNSHIP OF CHAMPLAIN	$5,440,377
TOWNSHIP OF CLEARVIEW	$235,997
TOWNSHIP OF CRAMAHE	$154,859
TOWNSHIP OF DORION	$138,113
TOWNSHIP OF DRUMMOND-NORTH ELMSLEY	$1,069,139
TOWNSHIP OF EAR FALLS	$468,605
TOWNSHIP OF EAST FERRIS	$2,193,628
TOWNSHIP OF EAST GARAFRAXA	$200,710
TOWNSHIP OF ELIZABETHTOWN-KITLEY	$366,283
TOWNSHIP OF ESSA	$1,361,643
TOWNSHIP OF GALWAY-CAVENDISH & HARVEY	$323,825
TOWNSHIP OF GUELPH/ERAMOSA	$1,342,935
TOWNSHIP OF HAMILTON	$2,477,200
TOWNSHIP OF HAVELOCK BELMONT & METHUEN	$989,591
TOWNSHIP OF HILLIARD	$189,248
TOWNSHIP OF HORNEPAYNE	$3,574,813
TOWNSHIP OF HURON-KINLOSS	$674,464
TOWNSHIP OF IGNACE	$4,273,011
TOWNSHIP OF KILLALOE HAGARTY & RICHARDS	$166,908
TOWNSHIP OF KING	$856,377
TOWNSHIP OF LAIRD	$120,600
TOWNSHIP OF LAKE OF BAYS	$233,984
TOWNSHIP OF LANARK HIGHLANDS	$7,313,742
TOWNSHIP OF LARDER LAKE	$773,025
TOWNSHIP OF MADAWASKA VALLEY	$465,016
TOWNSHIP OF MALAHIDE	$170,421
TOWNSHIP OF MANITOUWADGE	$3,526,006
TOWNSHIP OF MAPLETON	$3,740,701
TOWNSHIP OF MATTICE-VAL-COTE	$421,459
TOWNSHIP OF MCGARRY	$4,949,289
TOWNSHIP OF MCKELLAR	$194,815
TOWNSHIP OF MCNAB-BRAESIDE	$373,365
TOWNSHIP OF MICHIPICOTEN	$3,995,578
TOWNSHIP OF MIDDLESEX CENTRE	$1,285,937
TOWNSHIP OF MOONBEAM	$168,840
TOWNSHIP OF MULMUR	$544,411
TOWNSHIP OF NIPIGON	$231,943
TOWNSHIP OF NORTH DUNDAS	$758,573
TOWNSHIP OF NORTH HURON	$335,761
TOWNSHIP OF NORTH STORMONT	$481,255
TOWNSHIP OF NORWICH	$367,508
TOWNSHIP OF O'CONNOR	$126,251
TOWNSHIP OF ORO-MEDONTE	$301,258
TOWNSHIP OF OTONABEE-SOUTH MONAGHAN	$696,341

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS/ MINISTÈRE DE L'AGRICULTURE, DE L'ALIMENTATION ET DES AFFAIRES RURALES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

TOWNSHIP OF PELEE	$152,781
TOWNSHIP OF PERRY	$212,941
TOWNSHIP OF RAMARA	$132,455
TOWNSHIP OF RIDEAU LAKES	$235,870
TOWNSHIP OF SCHREIBER	$284,220
TOWNSHIP OF SEGUIN	$222,333
TOWNSHIP OF SEVERN	$3,295,375
TOWNSHIP OF SHUNIAH	$2,264,176
TOWNSHIP OF SMITH-ENNISMORE-LAKEFIELD	$515,169
TOWNSHIP OF SOUTH DUNDAS	$4,485,887
TOWNSHIP OF SOUTH FRONTENAC	$2,088,812
TOWNSHIP OF SOUTH GLENGARRY	$1,042,890
TOWNSHIP OF SOUTH STORMONT	$1,528,434
TOWNSHIP OF SOUTHGATE	$455,217
TOWNSHIP OF SOUTHWOLD	$524,988
TOWNSHIP OF SPRINGWATER	$356,796
TOWNSHIP OF ST JOSEPH	$175,530
TOWNSHIP OF STIRLING-RAWDON	$432,093
TOWNSHIP OF STONE MILLS	$624,602
TOWNSHIP OF STRATHROY-CARADOC	$9,009,303
TOWNSHIP OF TARBUTT & TARBUTT ADDITIONAL	$126,000
TOWNSHIP OF THE NORTH SHORE	$121,021
TOWNSHIP OF THE WHITEWATER REGION	$1,189,362
TOWNSHIP OF TINY	$726,276
TOWNSHIP OF TYENDINAGA	$555,225
TOWNSHIP OF WELLINGTON NORTH	$465,018
TOWNSHIP OF WEST LINCOLN	$260,446
TOWNSHIP OF WHITE RIVER	$204,174
UNITED COUNTIES OF LEEDS & GRENVILLE	$452,246
UNITED COUNTIES OF PRESCOTT & RUSSELL	$1,661,990
UNIVERSITY OF GUELPH	$59,829,801
VILLAGE OF CASSELMAN	$365,009
VILLAGE OF WESTPORT	$217,872
VINELAND RESEARCH AND INNOVATIONS CENTRE INC	$480,000
WEST GREY PREMIUM BEEF INC	$271,818
WHITEWATER REGION	$318,313
TP UNDER $120,000.00	$26,287,984

OTHER PAYMENTS/AUTRES PAIEMENTS

ADFARM	$123,382
ADVANCED PRESENTATION PRODUCTS	$88,045
AG2NETWORKS LTD	$162,800
AGRICORP	$53,190
AGRI-FOOD KNOWLEDGE SOLUTIONS INC	$57,650
ALLAN R HILL	$93,472
ARI FINANCIAL SERVICES INC T46163	$1,669,644
ASHLAND VIDEO CORPORATION	$58,864
BASTERFIELD & ASSOCIATES	$56,344
BAY CONSULTING SERVICES INC	$263,000
BELL CANADA	$708,052
BELL MOBILITY INC	$316,260
DR BETH STEPHENS	$84,822
BROOKFIELD LEPAGE JOHNSON CONTROLS FMS (BLJC)	$652,998
CANADIAN LINEN & UNIFORM SERVICE	$122,376

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS/ MINISTÈRE DE L'AGRICULTURE, DE L'ALIMENTATION ET DES AFFAIRES RURALES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

CIEL (CENTRE FOR INNOVATIVE ENTREPRENEURIAL LEADERSHIP)	$65,000
CM INC	$132,875
CONESTOGA-ROVERS & ASSOCIATES	$99,146
DESIGN HOUSE	$85,000
DOUBLETREE INTERNATIONAL PLAZA HOTEL	$156,380
DR P PAVKOVIC	$80,435
DR DANIEL AYIM	$54,910
DR GILLES P GRATTON	$53,591
EBIZ PROFESSIONAL INC	$251,418
ENTERPRISE CANADA	$253,597
EXECUTIVE PULSE	$60,000
FERENCE WEICKER & COMPANY LTD	$69,337
FOOD TECHNOLOGY CONSULTING INTERNATIONAL INC	$96,418
GARY TAUGHER DESIGN CO LTD	$83,268
GEORGE MORRIS CENTRE	$59,770
GREGORY J WALL LTD	$67,224
GUELPH FOOD TECHNOLOGY CENTRE	$190,210
HART & ASSOCIATES MANAGEMENT CONSULTANTS LTD	$84,316
HICKS MORLEY HAMILTON STEWART STORIE LLP	$80,084
IBM CANADA LTD	$467,397
JOSEPH C SENFT	$114,913
KLICK COMMUNICATIONS INC	$148,798
KPMG LLP	$96,100
LYRECO (CANADA) INC	$372,069
MACMILLAN MARKETING GROUP	$72,963
MAXXAM ANALYTICS INC	$203,261
MBS (MEDIA BUYING SERVICES LTD)	$5,011,412
MCEWEN AGRI-CONSULTING INC	$72,818
MERAK SYSTEMS CORPORATION	$166,111
MOSAIC SALES SOLUTIONS CANADA	$827,685
NICOLE LABBE	$61,141
ONTARIO REALTY CORP	$9,122,200
DR ORLAND G GREEN	$81,994
OSL MARKETING INC	$544,176
PACIFIC AG CONSULTING	$185,637
PITNEY BOWES MANAGEMENT SERVICES	$622,423
PRINT SOLUTIONS	$61,815
PROXIMITY CANADA	$54,809
PSTG HOUSE (PSTG CONSULTING INC)	$64,711
PUROLATOR COURIER LTD	$207,549
RAFS CONSULTANTS	$75,405
RECEIVER GENERAL FOR CANADA	$64,964
ROGERS CABLE COMMUNICATIONS INC	$112,395
SAFEFOOD CONSULTING INC	$75,320
SALESFORCE.COM INC	$98,610
SHI CONSULTING	$91,950
SNC-LAVALIN PROFAC INC	$84,162
SODEXHO CANADA	$67,003
STAPLES BUSINESS DEPOT	$61,336
TEKNION FURNITURE SYSTEMS	$157,711
TELUS MOBILITY	$86,857
TENET COMPUTER GROUP I	$58,865
THISTLE PRINTING LTD	$105,785

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS/ MINISTÈRE DE L'AGRICULTURE, DE L'ALIMENTATION ET DES AFFAIRES RURALES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

TUMA MARKETING INC (RICHARD TUMA)	$104,453
UNIVERSITY OF GUELPH	$1,181,331
YOUNG AND RUBICAM	$1,716,778
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$7,005,243

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. DOMBROWSKY, MS. LEONA APRIL 1, 2007 TO MARCH 31, 2008	$47,841

PARLIAMENTARY ASSISTANTS' SALARIES:/TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRES:

RINALDI, LOU APRIL 1, 2007 TO MARCH 31, 2008	$16,173
VAN BOMMEL, MARIA APRIL 1, 2007 TO MARCH 31, 2008	$9,347

PAYMENTS UNDER THE TILE DRAINAGE ACT:

CITY OF CLARENCE-ROCKLAND	$30,400
CITY OF KAWARTHA LAKES	$130,600
CITY OF OTTAWA	$291,500
CITY OF SARNIA	$46,700
CITY OF TEMISKAMING SHORES	$22,300
COUNTY OF BRANT	$89,300
COUNTY OF OXFORD	$338,000
FERME ALFADAIR LTEE	$50,000
GEORGE POSCH	$17,900
HALDIMAND COUNTY	$73,400
MUNICIPALITE DE LA NATION MUNICIPALITY	$107,900
MUNICIPALITY OF ARRAN-ELDERSLIE	$199,300
MUNICIPALITY OF BLUEWATER	$29,800
MUNICIPALITY OF BROCKTON	$36,400
MUNICIPALITY OF CENTRAL HURON	$89,900
MUNICIPALITY OF CHATHAM-KENT	$802,000
MUNICIPALITY OF DUTTON-DUNWICH	$22,200
MUNICIPALITY OF HURON EAST	$84,000
MUNICIPALITY OF KINCARDINE	$103,500
MUNICIPALITY OF MEAFORD	$32,500
MUNICIPALITY OF MORRIS-TURNBERRY	$65,900
MUNICIPALITY OF NORTH MIDDLESEX	$181,000
MUNICIPALITY OF NORTH PERTH	$145,800
MUNICIPALITY OF SOUTH BRUCE	$19,200
MUNICIPALITY OF SOUTH HURON	$73,100
MUNICIPALITY OF SOUTHWEST MIDDLESEX	$33,700
MUNICIPALITY OF WEST ELGIN	$9,400
MUNICIPALITY OF WEST GREY	$187,900
MUNICIPALITY OF WEST PERTH	$85,100
NORA A & CLIFFORD JOHN BORGFORD	$24,300
REGIONAL MUNICIPALITY OF DURHAM	$44,400
REGIONAL MUNICIPALITY OF NIAGARA	$118,200
REGIONAL MUNICIPALITY OF WATERLOO	$42,800

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS/ MINISTÈRE DE L'AGRICULTURE, DE L'ALIMENTATION ET DES AFFAIRES RURALES

STATUTORY (CONT'D)/CRÉDITS LÉGISLATIFS (SUITE)

PAYMENTS UNDER THE TILE DRAINAGE ACT (CONT'D):

TOWN OF ESSEX	$37,500
TOWN OF KINGSVILLE	$43,600
TOWN OF LAKESHORE	$53,300
TOWN OF MINTO	$167,200
TOWN OF PLYMPTON-WYOMING	$162,700
TOWN OF TECUMSEH	$91,700
TOWN OF THE BLUE MOUNTAINS	$36,300
TOWNSHIP OF ADELAIDE-METCALFE	$7,400
TOWNSHIP OF ADJALA-TOSORONTIO	$22,100
TOWNSHIP OF ADMASTON/BROMLEY	$72,200
TOWNSHIP OF ALFRED & PLANTAGENET	$24,000
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	$27,400
TOWNSHIP OF BROOKE-ALVINSTON	$25,800
TOWNSHIP OF CENTRE WELLINGTON	$41,900
TOWNSHIP OF CHATSWORTH	$24,300
TOWNSHIP OF CLEARVIEW	$18,300
TOWNSHIP OF DAWN-EUPHEMIA	$74,400
TOWNSHIP OF EAST GARAFRAXA	$13,800
TOWNSHIP OF EAST HAWKESBURY	$91,800
TOWNSHIP OF ELIZABETHTOWN-KITLEY	$15,900
TOWNSHIP OF ENNISKILLEN	$105,000
TOWNSHIP OF EVANTUREL	$72,600
TOWNSHIP OF HILLIARD	$77,000
TOWNSHIP OF HORTON	$32,900
TOWNSHIP OF HOWICK	$49,300
TOWNSHIP OF HURON-KINLOSS	$71,800
TOWNSHIP OF KERNS	$18,500
TOWNSHIP OF LEEDS & THE THOUSAND ISLANDS	$134,800
TOWNSHIP OF LUCAN BIDDULPH	$58,400
TOWNSHIP OF MAPLETON	$127,900
TOWNSHIP OF MCNAB-BRAESIDE	$28,000
TOWNSHIP OF MIDDLESEX CENTRE	$83,800
TOWNSHIP OF NORTH DUNDAS	$70,000
TOWNSHIP OF NORTH GLENGARRY	$26,100
TOWNSHIP OF NORTH STORMONT	$61,000
TOWNSHIP OF ORO-MEDONTE	$56,200
TOWNSHIP OF PERTH EAST	$234,000
TOWNSHIP OF PERTH SOUTH	$69,800
TOWNSHIP OF RAMARA	$36,600
TOWNSHIP OF RUSSELL	$37,300
TOWNSHIP OF SABLES-SPANISH RIVERS	$91,400
TOWNSHIP OF SEVERN	$29,100
TOWNSHIP OF SOUTH DUNDAS	$67,100
TOWNSHIP OF SOUTH GLENGARRY	$82,800
TOWNSHIP OF SOUTH STORMONT	$128,400
TOWNSHIP OF SOUTHGATE	$309,600
TOWNSHIP OF SOUTHWOLD	$50,000
TOWNSHIP OF SPRINGWATER	$18,000
TOWNSHIP OF ST CLAIR	$120,000
TOWNSHIP OF STIRLING-RAWDON	$49,900
TOWNSHIP OF STRATHROY-CARADOC	$9,500
TOWNSHIP OF THE WHITEWATER REGION	$55,400
TOWNSHIP OF WARWICK	$66,000
TOWNSHIP OF WELLINGTON NORTH	$375,900

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

ASSEMBLY OFFICES/BUREAUX DE L'ASSEMBLÉE

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$125,438

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$1,083,139
GREAT WEST LIFE ASSURANCE COMPANY	$1,306,986
ONTARIO PENSION BOARD	$1,569,102
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$438,055

TRAVELLING EXPENSES /FRAIS DE DÉPLACEMENT

D. CLARK	$12,031
K. LEONARD	$15,715
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$214,045

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN POLITICAL SCIENCE ASSOCIATION	$202,000

OTHER PAYMENTS/AUTRES PAIEMENTS

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.:

ALTUS CANADA	$142,574
AMACO ENVIRONMENTAL SERVICES INC	$65,000
AMJ CAMPBELL VAN LINES	$54,838
APPLIED ELECTRONICS LTD	$109,634
BELL CANADA	$82,384
BELL IP SOLUTIONS	$294,218
BUTTCON LTD	$1,648,276
CANADA POST CORPORATION	$54,824
CCH CANADIAN LTD	$64,145
CEDROM-SNI	$99,916
CLINTAR GROUNDSKEEPING SERVICES	$210,018
COMPASS GROUP CANADA	$111,934
D. J. MCRAE CONTRACTING LTD	$483,238
DAVENPORT OFFICE INC	$73,416
DAY ADVERTISING GROUP INC	$97,814
DELL COMPUTER CORPORATION	$341,502
EBSCO CANADA LTD	$125,224
EX LIBRIS GROUP	$50,909
G. V. INTERIOR CONTRACTORS LTD	$86,999
GEO A. KELSON COMPANY LTD	$1,518,588
HARMONY PRINTING LTD	$64,383
IT WORKS CO	$76,845
JD STRACHAN CONSTRUCTION LTD	$675,194
KENT-LECKIE FLOORING LTD	$110,374
KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD	$105,545
LEXISNEXIS CANADA INC	$62,929
LONGO FOOD SERVICE	$76,644
MASCAGNI GROUP INC	$127,592

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

OH ENVIRONMENTAL INC	$449,500
ONTARIO REALTY CORPORATION	$6,714,059
RESTORATION ENVIRONMENTAL CONTRACTORS	$1,126,387
ROGERS COMMUNICATIONS INC	$67,993
ROOF TILE MANAGEMENT INC	$138,840
ROSS VIDEO LTD	$98,211
SHAW SATELLITE SERVICES INC	$288,000
STRACOR INC	$430,896
T.B.R. MECHANICAL ELECTRICAL INC.	$624,700
THE ATLAS CORPORATION	$1,071,936
THE COMPUTER MEDIA GROUP	$56,908
THE HERJAVEC GROUP INC	$283,671
THE VENTIN GROUP (TORONTO) LTD., ARCHITECTS	$528,470
THOMPSON CARSWELL	$123,404
THYSSENKRUPP ELEVATOR	$51,303
TV ONTARIO	$50,441
UNIVERSITY OF TORONTO PRESS INC	$76,941
VIPOND SYSTEMS GROUP	$82,609
WOODVIEW CLEANERS LTD	$76,687
WORLD WIDE ELECTRIC INC	$144,497
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$3,585,370

MEMBERS' COMPENSATION, ACCOMMODATION AND TRAVEL/ RÉMUNÉRATION ET FRAIS D'HÉBERGEMENT ET DE DÉPLACEMENT DES DÉPUTÉS

COMPENSATION/RÉMUNÉRATION

83 MEMBERS AT 113,100	$9,387,300
1 MEMBER AT 127,822	$127,822
1 MEMBER AT 126,027	$126,027
1 MEMBER AT 124,410	$124,410
1 MEMBER AT 116,346	$116,346
1 MEMBER AT 116,332	$116,332
1 MEMBER AT 113,627	$113,627
1 MEMBER AT 67,265	$67,265
12 MEMBERS AT 59,286	$711,435
17 MEMBERS AT 53,814	$914,833
1 MEMBER AT 31,315	$31,315
LEADER OF THE OPPOSITION -	
R. RUNCIMAN	$29,705
J. TORY	$32,726
LEADER OF THE NEW DEMOCRATIC PARTY - H. HAMPTON	$40,377
OPPOSITION HOUSE LEADER -	
R. RUNCIMAN	$10,849
E. WITMER	$9,848
OPPOSITION DEPUTY HOUSE LEADER -	
E. HARDEMAN	$4,296
J. WILSON	$5,336
SPEAKER -	
M. BROWN	$23,231
S. PETERS	$12,056
DEPUTY SPEAKER AND CHAIR OF THE COMMITTEE OF THE WHOLE HOUSE -	
B. CROZIER	$16,739
DEPUTY CHAIRS OF THE COMMITTEE OF THE WHOLE HOUSE -	
T. ARNOTT	$12,328
A. HORWATH	$5,866
M. PRUE	$6,462

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

MEMBERS' COMPENSATION, ACCOMMODATION AND TRAVEL(CONT'D)/ RÉMUNÉRATION ET FRAIS D'HÉBERGEMENT ET DE DÉPLACEMENT DES DÉPUTÉS(SUITE)

COMPENSATION (CONT'D)/RÉMUNÉRATION (SUITE)

J. TASCONA	$6,462
J. WILSON	$5,866
CHIEF GOVERNMENT WHIP -	
M. COLLE	$8,736
D. LEVAC	$11,962
DEPUTY GOVERNMENT WHIP - J. DICKSON	$5,967
CHIEF OPPOSITION WHIP -	
N. MILLER	$15,834
GOVERNMENT CAUCUS CHAIR -	
M. GRAVELLE	$8,171
OPPOSITION CAUCUS CHAIR -	
F. KLEES	$6,727
E. WITMER	$7,411
OPPOSITION WHIPS -	
T. CHUDLEIGH	$10,179
J. O'TOOLE	$10,179
CHIEF NEW DEMOCRATIC PARTY WHIP - G. BISSON	$14,251
NEW DEMOCRATIC PARTY ASSISTANT WHIP -	
C. DINOVO	$2,692
P. TABUNS	$5,335
NEW DEMOCRATIC PARTY CAUCUS CHAIR - R. MARCHESE	$12,780
NEW DEMOCRATIC PARTY HOUSE LEADER - P. KORMOS	$17,644
NEW DEMOCRATIC PARTY DEPUTY HOUSE LEADER -	
S. MARTEL	$4,861
P. TABUNS	$2,692
CHAIRS AND VICE CHAIRS OF STANDING AND SELECT COMMITTEES -	
L. BERARDINETTI	$15,834
C. DINOVO	$4,743
G. DUNLOP	$9,048
E. HARDEMAN	$4,743
A. HORWATH	$8,300
P. HOY	$15,834
T. HUDAK	$15,834
L. MACLEOD	$4,305
P. MILLER	$4,305
J. MUNRO	$15,834
J. OUELLETTE	$4,305
M. PRUE	$7,534
S. QAADRI	$7,534
N. STERLING	$15,834

MEMBERS' BENEFITS/AVANTAGES SOCIAUX DES DÉPUTÉS

CANADA REVENUE AGENCY	$226,818
GREAT WEST LIFE ASSURANCE COMPANY	$1,020,250
THE STANDARD LIFE ASSURANCE COMPANY	$1,369,600
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,027,926

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

MEMBERS' COMPENSATION, ACCOMMODATION AND TRAVEL(CONT'D)/ RÉMUNÉRATION ET FRAIS D'HÉBERGEMENT ET DE DÉPLACEMENT DES DÉPUTÉS(SUITE)

ACCOMMODATION AND TRAVEL/FRAIS D'HÉBERGEMENT ET DE DÉPLACEMENT

MEMBERS' ACCOMMODATION AND TRAVEL EXPENSES	$2,425,884

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.:

ECKLER PARTNERS LTD	$68,502
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$29,494

MEMBERS' OFFICE SUPPORT/PERSONNEL DE BUREAU DES DÉPUTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$2,100

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$1,095,979
GREAT WEST LIFE ASSURANCE COMPANY	$1,155,434
ONTARIO PENSION BOARD	$589,596
WORKPLACE SAFETY AND INSURANCE BOARD	$69,142
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$368,014

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

G. BISSON	$17,576
L. REGAN	$10,171
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$242,639

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.

ALLARD JOHNSON COMMUNICATIONS	$59,311
ARROW COMMUNICATIONS GROUP	$86,189
AVANT IMAGING & INFORMATION MANAGEMENT INC	$79,095
BELL CANADA	$797,843
BELL CANADA ICT SOLUTIONS	$159,113
BELL MOBILITY	$136,905
CANADA POST CORPORATION	$687,381
COAST PAPER	$92,959
DATAMEX TECHNOLOGIES INC	$52,358
DAVENPORT OFFICE INC	$251,783
DELL COMPUTER CORPORATION	$256,015
GLOBAL UPHOLSTERY	$117,132
GRAND & TOY INTERIORS	$94,492
GRAND & TOY LTD	$51,872
HARMONY PRINTING	$136,427
IBM CANADA LTD	$137,075
JPL SERVICES	$59,758
MARSH CANADA LTD	$91,745
OUTSPOKEN COMMUNICATIONS	$66,490
P.M. PRODUCTIONS	$99,187
POLLARA STRATEGIC PUBLIC OPINION & MARKET RESEARCH	$232,827
PUROLATOR COURIER LTD	$75,520
ROGERS COMMUNICATIONS INC	$427,953

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC. (CONT'D)

SEAK COMMUNICATIONS	$50,000
THE AIT CORPORATION	$99,551
THE COMPUTER MEDIA GROUP	$52,617
THISTLE PRINTING LTD	$285,231
TORONTO COMMUNITY NEWS	$52,431
TOSHIBA OF CANADA LTD.	$154,980
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$7,316,963

COMMITTEES/COMITÉS

TRAVELLING EXPENSES (MEMBERS OF PROVINCIAL PARLIAMENT)/FRAIS DE DÉPLACEMENT (DÉPUTÉS PROVINCIAUX)

S. AGGELONITIS	$3,349
T. ARNOTT	$2,982
W. ARTHURS	$3,349
B. BAILEY	$93
T. BARRETT	$3,455
J. DICKSON	$1,617
P. HOY	$3,959
T. HUDAK	$3,314
L. JEFFREY	$138
J. LEAL	$1,803
L. MACLEOD	$208
J. MARSALES	$712
D. MATTHEWS	$347
J. MUNRO	$237
B. MURDOCH	$1,503
L. PENDERGAST	$2,667
M. PRUE	$3,404
L. RINALDI	$104
C. SOUSA	$2,955
M. VAN BOMMEL	$43
J. YAKABUSKI	$357
D. ZIMMER	$20

TRAVELLING EXPENSES (NON MEMBERS)/FRAIS DE DÉPLACEMENT (AUTRES)

ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$40,814

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.

DAY ADVERTISING GROUP INC	$152,054
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$92,539

NOTE: TOTAL EXPENDITURES ABOVE OF $322,023 RESTATED BY COMMITTEE/
TOTAL DES DÉPENSES MENTIONNÉES CI-DESSUS $322,023 REDISTRIBUÉES PAR COMITÉ:

STANDING COMMITTEE ON ESTIMATES	$3,650
STANDING COMMITTEE ON FINANCE & ECONOMIC AFFAIRS	$124,461
STANDING COMMITTEE ON GENERAL GOVERNMENT	$5,387
STANDING COMMITTEE ON GOVERNMENT AGENCIES	$10,062
STANDING COMMITTEE ON JUSTICE POLICY	$51,737
STANDING COMMITTEE ON PUBLIC ACCOUNTS	$21,597
STANDING COMMITTEE ON REGULATIONS AND PRIVATE BILLS	$3,792
STANDING COMMITTEE ON SOCIAL POLICY	$3,669
STANDING COMMITTEE ON THE LEGISLATIVE ASSEMBLY	$97,668

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

CAUCUS SUPPORT/PERSONNEL DES GROUPES PARLEMENTAIRES

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$276,819
GREAT WEST LIFE ASSURANCE COMPANY	$279,863
ONTARIO PENSION BOARD	$59,614
OPSEU PENSION TRUST	$153,668
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$234,110

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

H. BLAKENEY	$22,453
H. HAMPTON	$17,381
B. PATTERSON	$11,466
A. TILBAN-RIOS	$10,120
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$261,399

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.

ARROW COMMUNICATIONS GROUP	$168,811
BELL MOBILITY	$53,253
CANADA POST CORPORATION	$107,115
CNW GROUP	$68,260
COMPASS GROUP CANADA	$85,080
DELL COMPUTER CORPORATION	$60,929
DEVON GROUP	$74,569
DTHREE INC	$73,086
FIRST CONTACT	$224,000
IN HOUSE PRINTING SERVICES	$97,632
LAURA ALBANESE POLITI	$52,746
MEDIACO THE PRESENTATION COMPANY	$156,855
NOW COMMUNICATIONS	$112,890
POLLARA STRATEGIC PUBLIC OPINION & MARKET RESEARCH	$133,383
ROGERS COMMUNICATIONS INC	$111,476
SEAK COMMUNICATIONS	$70,000
STRATCOM	$101,635
TFLJ COMMUNICATIONS SERVICES	$107,121
THE AIT CORPORATION	$123,708
THISTLE PRINTING LTD	$118,948
VIEWPOINTS RESEARCH LTD	$100,000
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$2,209,968

INFORMATION AND PRIVACY COMMISSIONER/ BUREAU DU COMMISSAIRE À L'INFORMATION ET À LA PROTECTION DE LA VIE PRIVÉE

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ANT & BEE CORPORATION	$105,241
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$441

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

INFORMATION AND PRIVACY COMMISSIONER (CONT'D)/ BUREAU DU COMMISSAIRE À L'INFORMATION ET À LA PROTECTION DE LA VIE PRIVÉE (SUITE)

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$275,877
GREAT WEST LIFE ASSURANCE COMPANY	$348,696
ONTARIO PENSION BOARD	$616,059
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$265,536

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

K. ANDERSON	$15,802
F. CARTER	$12,125
A. CAVOUKIAN	$16,720
M. CHIBBA	$20,832
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$75,941

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.

6524443 CANADA INC. AND 1464255 ONTARIO LTD	$896,480
CROCODILE COPY AND PRINT	$76,347
DELL COMPUTER CORPORATION	$50,104
NECTAR DESIGN + COMMUNICATIONS	$195,331
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$991,699

OFFICE OF THE INTEGRITY COMMISSIONER/ BUREAU DU COMMISSAIRE À L'INTÉGRITÉ

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$94,867

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$3,837

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.

6524443 CANADA INC. AND 1464255 ONTARIO LTD	$182,599
SNC-LAVALIN PROFAC INC	$140,000
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$165,471

ENVIRONMENTAL COMMISSIONER/ COMMISSAIRE À L'ENVIRONNEMENT

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

GREAT WEST LIFE ASSURANCE COMPANY	$53,166
ONTARIO PENSION BOARD	$76,009
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$63,161

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

G. MILLER	$12,671
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$13,095

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

ENVIRONMENTAL COMMISSIONER (CONT'D)/ COMMISSAIRE À L'ENVIRONNEMENT (SUITE)

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.

1075 BAY STREET ASSOCIATES, LP	$215,873
FARROW ASSOCIATES	$56,550
GENX SOLUTIONS	$83,284
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$467,944

OFFICE OF THE PROVINCIAL ADVOCATE FOR CHILDREN AND YOUTH/ BUREAU DEL'INTERVENANT PROVINCIAL EN FAVEUR DES ENFANTS ET DES JEUNES

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$16,777

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$75,941

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

R. HISLOP	$12,488
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$39,869

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.

HODGSON SHIELDS DESBRISAY O'DONNELL MACKILLOP SQUIRE LLP	$50,833
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$172,556

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GENERAL

HON. MICHAEL BRYANT/L'HONORABLE MICHAEL BRYANT
HON. CHRISTOPHER BENTLEY/L'HONORABLE CHRISTOPHER BENTLEY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES	$157,578
EXCEL HUMAN RESOURCES INC	$300,284
HENDERSON REPORTING AND TRANSCRIBING INC	$74,357
HR ASSOCIATES	$386,566
KELLY SERVICES (CANADA) LTD	$103,108
LEGAL PERSONNEL CONSULTANTS INC	$91,791
MARBERG LTD	$320,851
PD BUREAU PERSONNEL CONSULTANT	$1,077,792
PROFILE RECRUITMENT CONSULTANTS	$153,699
QUANTUM MANAGEMENT SERVICES LTD	$95,369
ROBERT HALF MANAGEMENT RESOURCES (DIV OF ROBERT HALF CAN INC)	$90,554
THE BAGG GROUP	$150,398
THE PEOPLE BANK (DESIGN GROUP STAFFING INC)	$311,355
ZSA LEGAL RECRUITMENT	$108,897
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$471,523

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ADVOCACY CENTRE FOR TENANTS ONTARIO	$115,366
LEGAL AID ONTARIO	$106,839
UNIVERSITY OF OTTAWA	$60,306
MINISTRY OF FINANCE	$55,506
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$127,286

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE BOARD	$761,897
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$52,339

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MICHAEL BRYANT	$9,921
HON. CHRISTOPHER BENTLEY	$4,847
ZIMMER, DAVID	$2,236
SEGAL, MURRAY	$34,308
ADAM, MR. S J	$14,900
ALCOCK, MS. PHYLLIS CAROLYNN	$18,046
ANTHONY, MR. KENNETH V	$27,886
ARMSTRONG, MRS. JAMIE B	$20,519
ATCHESON, MR. JOHN PETER	$21,560
AYRE, MR. JOHN D	$16,565
BECCAREA, MR. ROBERT A	$19,812
BLAKE, MS. SARA	$11,046
BOISSONNEAULT, MR. MARC LORENZO	$14,135
BOWMAN, MS. MAUREEN	$10,292
BRAZAO, MS. BARBARA	$15,222
BROUILLARD, MRS. COLETTE M	$40,321
BROWN, MRS. SUSAN L	$17,225
BUTTERWORTH, MR. ROBERT D	$51,421
CAMPBELL, MS. SUSAN BARBARA	$10,931
CAMPBELL, RUTH	$29,103

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GENERAL

TRAVELLING EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

CAPONECCHIA, MS. SANDRA	$14,429
CHAMPAGNE, MRS. NATALIE	$11,130
CHATERS, MR. DARRELL	$15,246
CHEE-HING, MR. JASON	$15,292
CHIN, MR. GEORGE S	$12,251
CHITTLE, MR. GAYNOR D	$21,805
CONDON, MR. JOHN	$11,524
CORUZZI, MR. JOHN	$10,649
COTTON, MR. W.MURRAY	$11,992
CUMMINE, MR. RICHARD D	$29,125
DENHEZ, MR. MARC CHARLES	$37,696
DICKSON, MS. MEGAN E	$12,510
DUPONT, MS. DIANE	$10,552
ESARIK, MS. LILLIAN	$40,363
EVANS, MR. P J	$10,347
FAGAN, MR. THOMAS F	$20,638
FAVERI, MR. FRANKLIN	$11,006
FEKETE, MR. ZOLTAN	$10,513
FITZGERALD, MR. THOMAS	$39,603
FITZPATRICK, MR. PETER D	$12,275
FLANAGAN, MR. CURT M	$10,534
FOULDS, MR. DAVID S	$36,490
FRUCHTMAN, MR. EARL M	$15,267
FULLER, MR. GERALD W	$14,065
GATES, MR. DOUGLAS	$13,434
GAUTHIER, MISS JULIE I	$12,401
GAUTHIER, MS. PATRICIA	$17,658
GILLIS, MS. MARLENE ANNE	$14,320
GIRARD, MR. ROBERT A	$26,517
GORDON, MR. ROBERT F	$19,491
GOTTHEIL, MR. MICHAEL	$15,322
GRANGER, MR. DON	$12,010
GRANT, MRS. DENISE	$14,681
GREENFIELD, MS. MARSHA	$29,446
GRIGGS, MR. JEREMY	$16,820
GROVES, MS. ELAINA	$11,484
GRZELA, MS. LYNN ANN	$10,377
GUENETTE, MS. PIERRETTE L	$21,737
HALL, MRS. BARBARA J	$14,178
HANER, MS. STACY J	$10,421
HARRISON, MR. TROY	$21,293
HOFFMAN, MR. MITCHELL S	$30,184
HOLLINGWORTH, MR. IAN	$13,139
HUNEAULT, MR. MARC	$32,831
HUSSEY, MS. KARLENE	$14,882
JACKSON, MR. NORMAN C	$23,796
JEWELL, MRS. VICKI L	$12,344
JOLY, MRS. CAROLE	$22,476
JOY, MR. SHAUN	$17,894
JOYCE, MR. IAIN	$31,369
KAMM, MRS. JO-DEE E	$15,808
KEEN, MR. PETER C	$26,858
KELLY, MR. MIKE J	$12,974
KENDIK, MR. JAMES	$16,570
KLOEZE, MR. DARRELL	$11,298
KULOS, MS. CATHY P	$10,437
LANGLOIS, MR. PAUL M	$13,789

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GENERAL

TRAVELLING EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

LAUZON, MR. RICHARD	$14,554
LEROUX, MISS LYNN L	$36,724
LESLIE, MR. TERRY W	$11,306
LESSARD, MR. DENNIS H	$13,916
LUCZAK, MR. JOHN	$10,552
LYLE, MR. KEVIN R	$14,874
MACINTOSH, MR. DAVID B	$17,169
MACIUK, MR. MICHAEL	$45,446
MACKINNON, MR. MICHAEL F	$10,271
MANUEL, MR. WILLIAM	$11,916
MARGERISON, MR. SCOTT	$20,885
MARSHALL, MR. DANIEL	$17,041
MARTIN, MS. LORRAINE	$10,929
MATHER, MS. SUSAN	$24,371
MATHESON, MR. DAVID	$17,704
MAZURSKI, MR. ALLEN	$12,681
MCKEEN, MR. REG	$13,265
MCKINNON, MR. CHRISTOPHER JC	$19,432
MCLEOD, MR. GRANT CLAYTON	$10,750
MILLER, MS. KIMBERLEY	$11,638
MILLS, MR. KEN	$21,461
MITCHELL, MR. DANIEL M	$37,219
MORRISON, MR. ROBERT HUGH	$10,294
MUNGOVAN, MS. JUDY	$12,984
MURRAY, MR. PAUL	$10,676
NAPIER, MR. PETER	$27,544
NETHERY, MS. MARY C	$11,933
NOBLE, MR. LESLIE	$16,934
NYWENING, MR. DAN	$11,511
O'CONNOR, MR. GARY CHARLES	$50,984
O'NEIL, MRS. HEATHER	$12,195
O'NEILL, MR. DENIS	$14,993
OSTROSKI, MRS. LONNIE L	$12,903
OUELLETTE-KLEIN, MS. THERESA	$19,085
PAILLE, MISS LORRAINE	$10,766
PARSONS, MR. ROBERT JOHN	$12,781
PEACOCK, MRS. ROLANDA	$14,601
PEARSON, MR. JOHN C	$14,020
PELTIER, MRS. LINDA	$27,780
PHELAN, MR. DANIEL G	$18,823
PICARD, MRS. VALERIE A	$24,579
POISSON, MISS SAMANTHA ELIZABETH	$15,124
RAGSDALE, MS. MELISSA	$11,068
RAYMOND, MR. DANIEL G	$30,707
REGIMBAL, MRS. KATHERINE	$17,770
RENAUD, MR. JUSTIN	$13,429
ROBERTS, MS. WENDY	$16,806
ROBIN, MRS. CHRISTINE R	$21,864
RODDEN, MS. JAQUELINE	$12,274
ROLLINGS, MR. PETER D	$18,413
ROSSI, MRS. LOUISE	$41,965
ROUD, MR. JOHN D	$12,167
ROY, MS. COLETTE	$18,051
RUDZ, MR. JERZY	$13,761
SCHILLER, MS. SUSAN A	$17,087
SCOTT, MR. IAN D	$10,020
SEATON, MR. ROBERT W	$11,723

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GENERAL

TRAVELLING EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

SILLS, MS. MARY-ANNE C	$14,984
SKARICA, MR. ANTONIO P	$16,268
SLOAN, MRS. SYLVIANNE R	$21,007
SMITH, MR. ALEXANDER D	$30,361
SMITH, MR. GARY	$13,920
SNIEZEK, MR. JOSEPH E	$64,565
SOMERS, MR. MICHAEL	$13,905
SPRIET, MRS. JOANNE B	$13,097
STASUS, MS. KAREN LYNNE	$25,455
STEFANKO, MR. STEVEN JOSEPH	$14,891
STEWART, MR. J M	$24,863
STROJIN, MR. ALAN M	$12,933
SUTHERLAND, MS. SYLVIA J	$19,957
THORNE, MR. HARRY RICHARD	$13,580
TREMBLAY, MR. ROBIN Y	$17,521
TSE, MR. SANDY	$15,377
TZIMAS, MS. ELEFTHERIA	$10,999
URBANOWICZ, MRS. WANDA T	$10,324
VAN ZYL, MS. SANDRA	$10,161
WADDILOVE, MS. JODIE LYNN	$14,329
WEBB, MR. CHRISTOPHER	$13,202
WHITEHURST, MR. DONALD	$20,825
WILSON, MR. WILLIAM D	$20,582
WOOD, MR. RUSSELL JAMES	$13,210
WOOD, MS. JACQUELINE	$20,500
WYNTER, MR. YULL	$19,982
YOUNG, MR. ROBERT A	$16,752
YOUNG, MRS. NANCY I	$13,114
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$5,193,916

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ABORIGINAL LEGAL SERVICES OF TORONTO	$455,140
ABRIGO CENTRE	$189,693
ACCESS FOR PARENTS & CHILDREN IN ONTARIO	$659,293
AFRICAN CANADIAN LEGAL CLINIC	$192,814
AH-SHAWAH-BIN SIOUX LOOKOUT LAC SEUL VICTIM SERVICE	$174,400
ALGOMA DISTRICT VICTIM CRISIS ASSISTANCE & REFERRAL SERVICE	$183,207
ALGOMA FAMILY SERVICES	$292,624
AMELIA RISING SEXUAL ASSAULT CENTRE OF NIPISSING	$317,052
ASSOCIATED YOUTH SERVICES OF PEEL	$150,488
BARBRA SCHLIFER COMMEMORATIVE CLINIC	$300,000
BARRIE & AREA VICTIM CRISIS ASSISTANCE & REFFERAL SERVICES	$261,423
BOOST: CHILD ABUSE PREVENTION & INTERVENTION	$604,797
BURLINGTON COUNSELLING AND FAMILY SERVICES	$305,019
CALACS FRANCOPHONE OTTAWA CARLTON	$382,266
CALEDON-DUFFERIN VICTIM SERVICES	$485,590
CANADIAN MENTAL HEALTH ASSOCIATION	$193,988
CARREFOUR DES FEMMES DU SUD-OUEST DE L'ONTARIO	$257,992
CATHOLIC FAMILY COUNSELLING CENTRE	$123,750
CATHOLIC FAMILY SERVICE OTTAWA/SERVICE FAMILIAL CATHOLIQUE OTTAWA	$563,652
CATHOLIC FAMILY SERVICES OF HAMILTON-WENTWORTH	$428,885
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN	$356,446
CCARES VICTIM ASSISTANCE	$225,213
CENTRE DE COUNSELLING DE SUDBURY/SUDBURY COUNSELLING CENTRE	$137,150
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA	$404,822
CENTRE DES FEMMES FRANCOPHONES DU NORD-OUEST DE L'ONTARIO	$358,739

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GENERAL

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CENTRE NOVAS - CALACS FRANCOPHONE DE PRESCOTT-RUSSELL	$187,672
CENTRE PASSERELLE POUR FEMMES DU NORD ONTARIO	$254,085
CENTRE YORK CENTRE SUPERVISED ACCESS CENTRE	$187,431
CHANGING WAYS (LONDON) INC	$534,772
CHATHAM KENT SEXUAL ASSAULT CRISIS CENTRE	$333,339
CHATHAM-KENT VICTIM SERVICES	$175,013
CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT	$137,449
CHILD AND FAMILY CTR/CTR DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN	$141,218
CHILD WITNESS CENTRE OF WATERLOO REGION	$165,000
CHILDREN'S CENTRE THUNDER BAY	$136,590
COCHRANE-SMOOTH ROCK FALLS VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICES	$171,090
COMMUNITY RESOURCES FOR PEOPLE IN CONFLICT WITH THE LAW	$416,382
CONFLICT MEDIATION SERVICES OF DOWNSVIEW	$255,814
CONFLICT RESOLUTION COUNSELLING SERVICES	$192,562
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT	$236,001
COUNTERPOINT COUNSELLING & EDUCATIONAL CO-OPERATIVE	$474,133
DALHOUSIE PLACE - BRANTFORD & DISTRICT SUPERVISED ACCESS CENTRE	$244,225
DISTRICT OF PARRY SOUND VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE	$165,000
ELIZABETH FRY SOCIETY OF OTTAWA	$184,139
ELIZABETH FRY SOCIETY OF SIMCOE COUNTY	$138,908
ELIZABETH FRY SOCIETY OF SUDBURY	$208,786
ELIZABETH FRY SOCIETY OF TORONTO	$184,597
EMILY MURPHY CENTRE	$202,749
FAMILY & CHILDREN SERVICES OF RENFREW COUNTY	$122,026
FAMILY & CHILDREN'S SERVICES OF THE DISTRICT OF RAINY RIVER	$123,373
FAMILY COUNSELLING CENTRE OF CAMBRIDGE & NORTH DUMFRIES	$138,892
FAMILY COUNSELLING CENTRE OF CORNWALL AND UNITED COUNTIES	$245,887
FAMILY SERVICE ASSOCIATION OF METRO TORONTO	$481,274
FAMILY SERVICES A LA FAMILLE OTTAWA	$166,487
FAMILY SERVICES YORK REGION	$424,974
FRONTENAC VICTIM CRISIS ASSISTANCE & REFERRAL SERVICE	$166,751
GLENGARDA CHILD & FAMILY SERVICES	$213,543
GUELPH-WELLINGTON WOMEN IN CRISIS	$334,864
HALDIMAND NORFOLK R E A C H	$242,212
HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F	$205,021
HIATUS HOUSE	$302,990
HURONIA TRANSITIONS HOMES	$368,268
JOHN HOWARD SOCIETY HAMILTON BURLINGTON & AREA	$300,336
JOHN HOWARD SOCIETY OF DURHAM REGION	$131,987
JOHN HOWARD SOCIETY OF LONDON AND DISTRICT	$194,740
JOHN HOWARD SOCIETY OF NIAGARA	$239,980
JOHN HOWARD SOCIETY OF OTTAWA-CARLETON	$439,506
JOHN HOWARD SOCIETY OF PEEL-HALTON-DUFFERIN	$839,367
JOHN HOWARD SOCIETY OF PETERBOROUGH	$319,983
JOHN HOWARD SOCIETY OF SAULT STE MARIE & DISTRICT	$184,728
JOHN HOWARD SOCIETY OF THUNDER BAY	$185,681
JOHN HOWARD SOCIETY OF TORONTO	$557,816
JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON	$508,433
JOHN HOWARD SOCIETY OF WINDSOR AND ESSEX COUNTY	$198,665
K3C COMMUNITY COUNSELLING CENTRES	$194,406
KAWARTHA SEXUAL ASSAULT CENTRE	$280,959
KAWARTHA/HALIBURTON VICTIM SERVICES	$160,000
KENORA SEXUAL ASSAULT CENTRE	$292,964
KINARK CHILD & FAMILY SERVICES	$420,638
KITCHENER-WATERLOO SEXUAL ASSAULT SUPPORT CENTRE	$386,875
LE CENTRE VICTORIA POUR FEMMES (SUDBURY)	$443,075

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GENERAL

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

LEEDS & GRENVILLE REHABILITATION & COUNSELLING SERVICES	$159,979
LEEDS AND GRENVILLE VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE	$143,963
LEGAL AID ONTARIO	$283,415,600
LONDON FAMILY COURT CLINIC	$172,200
LUTHERWOOD	$304,764
MANITOULIN-NORTH SHORE VICTIM CRISIS ASSISTANCE REFERRAL SERVICES	$168,557
MERGE COUNSELLING & EDUCATION SERVICES	$314,833
MERRYMOUNT CHILDRENS CENTRE	$426,091
MPPE-CICB ONE TIME	$28,380,769
MPPE-CICB RECURRING PAYMENT	$2,171,096
MUSKOKA VICTIM SERVICES	$189,621
MUSKOKA/PARRY SOUND COORDINATED SEXUAL ASSAULT SERVICES	$302,433
NAOTKAMEGWANNING FIRST NATION	$139,144
NATIONAL JUDICIAL INSTITUTE	$180,000
NEW PATH YOUTH & FAMILY COUNSELLING OF SIMCOE COUNTY	$238,507
NIAGARA CHILD AND YOUTH SERVICES	$167,837
NIAGARA SEXUAL ASSAULT CENTRE CARSA INC	$389,128
NIAGARA VICTIM CRISIS SUPPORT SERVICES	$260,254
NISHNAWBE ASKI NATION	$245,700
NORTH SIMCOE VICTIM CRISIS SERVICES	$187,318
OASIS CENTRE DES FEMMES	$581,604
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$2,058,750
OPERATION SPRINGBOARD	$678,837
OSHAWA-DURHAM RAPE CRISIS CENTRE	$381,149
OTTAWA RAPE CRISIS CENTRE	$441,912
PATRICIA CENTRE FOR CHILDREN AND YOUTH	$140,393
PEEL CHILDREN'S CENTRE	$146,250
PETERBOROUGH/NORTHUMBERLAND VICTIM SERVICES	$229,132
RAINY RIVER DISTRICT VICTIM SERVICES PROGRAM	$175,000
REGIONAL MUNICIPALITY OF DURHAM	$449,761
REGIONAL MUNICIPALITY OF YORK POLICE SERVICES BOARD	$300,000
RENFREW COUNTY SEXUAL ASSAULT/ RAPE CRISIS SUPPORT CENTRE	$238,151
RENFREW COUNTY VICTIM CRISIS ASSISTANCE & REFERRAL SERVICE	$170,698
ROSE GARDEN FAMILY SUPPORT CENTRE	$181,632
SALVATION ARMY	$550,022
SERVICES A L'ENFANCE ET A LA FAMILLE DU TIMISKAMING CHILD AND FAMILY SERVICES	$138,586
SEXUAL ASSAULT & VIOLENCE INTERVENTION SRVC OF HALTON	$429,647
SEXUAL ASSAULT CENTRE (HAMILTON & AREA)	$413,104
SEXUAL ASSAULT CENTRE LONDON	$384,647
SEXUAL ASSAULT CENTRE OF BRANT	$312,454
SEXUAL ASSAULT CENTRE QUINTE DISTRICT	$320,351
SEXUAL ASSAULT CRISIS CENTRE KINGSTON INC	$357,240
SEXUAL ASSAULT CRISIS CENTRE WINDSOR ESSEX	$480,635
SEXUAL ASSAULT SERVICES FOR WOMEN STORMONT DUNDAS GLENGARRY	$270,305
SEXUAL ASSAULT SUPPORT CENTRE OF OTTAWA	$392,146
SEXUAL ASSAULT SURVIVOR'S CENTRE SARNIA	$374,964
SEXUAL ASSAULT/RAPE CRISIS CENTRE OF PEEL	$460,004
SOCIAL ENTERPRISE FOR CANADA	$317,514
ST LEONARD'S SOCIETY OF BRANT	$240,574
SUDBURY AND AREA VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE	$214,442
SUDBURY SEXUAL ASSAULT CRISIS CENTRE	$320,405
SUPERIOR NORTH VICTIM SERVICES	$172,500
TEMISKAMING & DISTRICT VICTIM CRISIS ASSIST & REFERRAL SRVC	$165,131
THE CHILDREN'S AID SOCIETY OF OWEN SOUND AND THE COUNTY OF GREY	$155,412
THE MEN'S PROJECT	$336,378
THUNDER BAY AND AREA VICTIM SERVICES	$251,660

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GENERAL

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

THUNDER BAY INDIAN FRIENDSHIP CENTRE	$132,774
THUNDER BAY SEXUAL ASSAULT/SEXUAL ABUSE COUNSELLING & CRISIS CENTRE	$320,757
TIMMINS & AREA WOMEN IN CRISIS	$265,336
TIMMINS & DISTRICT VICTIM CRISIS ASSISTANCE REFERRAL SERVICE	$235,444
TORONTO BAIL PROGRAM	$2,766,970
TORONTO RAPE CRISIS CENTRE	$476,360
UNITED CHIEFS & COUNCILS OF MANITOULIN	$129,002
VICTIM ASSISTANCE PROGRAM - GREY/OWEN SOUND INC	$324,755
VICTIM ASSISTANCE SERVICES OF OTTAWA-CARLETON	$302,778
VICTIM ASSISTANCE SERVICES OF OXFORD COUNTY	$170,211
VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE (VCARS) LANARK COUNTY	$161,031
VICTIM CRISIS ASSISTANCE & REFERRAL SERVICE (VCARS) STORMONT DUNDAS GLENGARRY & AKWESASNE	$138,369
VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE NEAR NORTH	$225,702
VICTIM SERVICES ELGIN	$161,165
VICTIM SERVICES OF BRANT	$210,141
VICTIM SERVICES OF DURHAM REGION	$231,642
VICTIM SERVICES OF HALDIMAND & NORFOLK COUNTIES	$173,453
VICTIM SERVICES OF HURON COUNTY	$156,835
VICTIM SERVICES OF MIDDLESEX COUNTY	$207,688
VICTIM SERVICES OF PEEL	$249,115
VICTIM SERVICES OF PERTH COUNTY	$160,113
VICTIM SERVICES OF SARNIA LAMBTON INC	$270,082
VICTIM SERVICES OF WATERLOO REGION	$207,127
VICTIM SERVICES OF WINDSOR AND ESSEX COUNTY	$238,366
VICTIM SERVICES OF YORK REGION INC	$232,205
VICTIM SERVICES PROG OF METRO TORONTO INC	$733,735
VICTIM SERVICES WELLINGTON	$204,731
WAWA AND AREA VICTIM SERVICES	$173,164
WEST SCARBOROUGH NEIGHBOURHOOD COMMUNITY CENTRE	$142,803
WOMAN ABUSE COUNCIL OF TORONTO	$261,886
WOMEN IN CRISIS (ALGOMA) INC	$161,568
WOMEN'S HOUSE SERVING BRUCE & GREY	$306,667
WOMEN'S SUPPORT NETWORK OF YORK REGION	$401,647
YMCA OF GREATER TORONTO	$179,948
YORK UNIVERSITY	$150,000
YWCA HAMILTON	$170,120
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$12,320,350

OTHER PAYMENTS/AUTRES PAIEMENTS

1362503 ONTARIO LIMITED	$127,082
24 HOUR TONER SERVICE INC	$163,392
4 OFFICE AUTOMATION LTD	$945,915
6456219 CANADA INC	$57,698
A B BILINGUAL SERVICES INC	$61,992
A CRISTINA MARQUES	$63,519
A-1 BUSINESS MACHINES	$95,990
ABCO GROUP	$57,489
ACCUTECH SYSTEMS CORPORATION	$115,443
ACRODEX	$53,386
AJEFO (ASSOCIATION DES JURISTES D'EXPRESSION FRANCAISE DE L'ONTARIO)	$134,812
AJILON CANADA	$722,972
AL R SPADACCINI	$98,078
ALAN M GORTH	$99,713
ALAN MCGARVIE	$50,200
ALAWI K MOHIDEEN	$57,988

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OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

ALFRED A MAMO & ASSOCIATES	$92,564
ALICE KOEKKOEK	$54,600
ALLIANCE COMPUTERS INC	$78,940
ALLSEATING CORPORATION	$50,052
AMENDO FABRICS LTD	$96,455
AMERICAN EXPRESS BANK OF CANADA	$460,528
AMJ CAMPBELL OFFICE MOVERS	$53,465
ANDRE CASTEL	$87,367
ANDREW MICHAEL DIAMOND	$64,145
ANGELA GRANT-LEE	$56,351
ANSHAN REPORTING SERVICES INC	$50,070
ANTHONY F LAREGINA	$54,508
ANTHONY N DOOB	$72,708
ANTON ZURAW	$58,336
ARI FINANCIAL SERVICES INC T46163	$1,507,684
ASP SOLUTIONS	$166,114
ASSET COMPUTER PERSONNEL	$149,796
ASSOCIATION IN DEFENCE FOR THE WRONGLY CONVICTED	$81,475
ASSOCIATION OF LAW OFFICERS OF THE CROWN (ALOC)	$51,150
ATERAS	$151,889
AUGUSTA L TRIBE	$74,548
AUTCON	$322,983
AVA ARBUCK BARRISTER	$239,673
AVERO ARMOURED CAR CORP	$84,666
AVOLUTION MULTIMEDIA	$430,803
AVW TELAV AUDIO VISUAL SOLUTIONS	$96,208
BABBCO OFFICE SERVICES LTD	$180,767
BAKA COMMUNICATIONS INC	$53,431
BALI OFFICE SYSTEMS	$54,907
BARBARA J THURSTON LLB	$91,664
BARBARA KOWARSKY	$55,716
BARBARA STEINBERG	$57,992
BARITONE AUDIO & BUSINESS EQUIPMENT	$54,338
BARRY HILL	$54,975
BASIL T CLARK	$52,054
BECK TAXI LTD	$55,602
BELL CANADA	$3,196,395
BENDA CATERING	$60,244
BERNARD M KELLY	$111,225
BERNARD RYAN	$83,008
BEST BUY CANADA LTD	$59,238
BEST WESTERN	$83,260
BETH HOEN AND ASSOCIATES	$123,024
BLUE HILLS CHILD & FAMILY CENTRE	$215,106
BLUE MOUNTAIN RESORTS LTD	$535,763
BOB LEGGATE	$53,375
BORDEN LADNER GERVAIS LLP	$405,633
BRADLEY F BERNS	$67,835
BRANT OFFICE SUPPLY	$69,435
BRIGHOLME INTERIORS GROUP (BRIGHOLME INC)	$105,653
BRINKS CANADA LTD	$69,881
C RODERICK ROLSTON	$104,712
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC)	$144,458
CANADA LAW BOOK INC	$1,933,224
CANADA POST CORP	$634,570
CANADIAN ATLAS FURNITURE	$210,665

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OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

CANADIAN BAR ASSOCIATION	$59,734
CANADIAN SPRINGS (AQUATERRA CORPORATION LTD)	$61,909
CANDIAH NADARAJAH	$65,648
CARE-TEK CORPORATION	$56,598
CARLSON WAGONLIT TRAVEL	$79,038
CAROLE GAGNON	$101,200
CAROLYN J JONES	$77,004
CARSWELL	$2,780,060
CATHERINE M SMUK	$77,474
CBCI TELECOM CANADA INC	$225,425
CELIA MACDONALD	$57,103
CENTRE DE TRADUCTION ET DE DOCUMENTATION JURIDIQUES	$51,753
CENTRE FOR ADDICTION & MENTAL HEALTH	$150,509
CENTRE FOR FAMILY MEDIATION	$116,685
CHARLES TIERNEY	$105,703
CHARTWELL INC	$150,848
CHRISTINE MORRIS	$205,393
CITY OF BRAMPTON	$206,121
CITY OF HAMILTON	$74,345
CITY OF OTTAWA	$161,923
CITY OF WINDSOR	$153,628
CLAUDE PARIS	$90,359
CLEARLY SPOKEN	$244,775
CLEVELANDS HOUSE	$111,184
CLINTON GROUP INC	$564,250
COLLEEN PARRISH	$168,659
COMPASS GROUP CANADA	$66,358
COMPUGEN INC	$1,226,460
COMPUTER HORIZONS CANADA (ISG)	$50,223
COMPUWARE CORP OF CANADA	$253,472
CONSULTING MATRIX INC	$71,250
COOKSVILLE INTERIORS (MISSISSAUGA) LTD	$141,301
CO-OP CABS (ASSOCIATED TORONTO TAXI-CAB CO-OP LTD)	$87,608
COOPER & SANDLER BARRISTERS & SOLICITORS	$532,678
COPYWELL COLLEGE	$64,646
COUNTY OF ELGIN	$70,850
COYOTE SOFWARE CORPORATION	$64,741
CREIGHTON VICTOR ALEXANDER HAYWARD & MORISON	$50,545
CROSS ROADS TRAVEL (1185841 ONTARIO INC O/A)	$99,200
CSI GLOBAL EDUCATION INC	$51,892
CUNNINGHAM SWAN CARTY LITTLE & BONHAM LLP	$57,247
D KENT KIRKLAND	$87,269
DALTON CONSULTING	$79,991
DANIEL W MUSSELMAN	$51,690
DANIELLE B DWORSKY	$184,474
DATA GROUP OF COMPANIES	$244,783
DAVID ALGIE	$52,750
DAVID BENNETT	$89,369
DAVID GULYAS	$78,147
DAVID J ELLIOTT	$50,804
DAVID MORNEAU	$115,871
DAVID PENTZ LAW OFFICE	$54,263
DAVID SANDLER	$97,127
DAWN SULLIVAN	$56,456
DAY ADVERTISING GROUP INC	$127,821
DEBORAH L CHAPPEL	$224,596

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GENERAL

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

DEBORAH L STEWART	$134,577
DEERHURST RESORT	$115,725
DEIRDRE HARRINGTON	$90,358
DELL CANADA INC	$96,220
DELOITTE & TOUCHE LLP	$403,980
DELTA HOTELS	$219,693
DENIS ALLAN	$88,436
DERSTINE PENMAN BARRISTERS AND SOLICITORS	$57,178
DIANE S BARKER	$100,841
DIGITAL POSTAGE ON CALL	$124,000
DIGI-TRAN INC	$126,597
DILSHAD TAVAWALLA	$71,629
DINAH POLIWODA	$101,319
DOCKSTADER & DOCKSTADER	$76,313
DOUGLAS BEAN	$96,295
DOUGLAS J MILLSTONE	$72,401
DR HELEN CATHERINE WARD	$51,060
DR ALEXANDER VONGERNET	$72,000
DRECHSEL BUSINESS INTERIORS	$169,247
DSR HARCOURTS LTD	$499,576
DST OUTPUT CANADA INC	$120,143
DURHAM FAMILY COURT CLINIC	$347,796
DURHAM REGIONAL POLICE SERVICE	$448,096
DURHAM REPORTING & MEDIATION SERVICES	$51,988
DUTKA PARTNERS	$83,858
DYE & DURHAM CO INC	$219,403
EAGLE PROFESSIONAL RESOURCES INC	$131,715
EASYNET SERVICES LTD	$76,530
EDCOM MULTIMEDIA PRODUCTS INC	$81,936
EDELMAN PUBLIC RELATIONS WORLDWIDE CANADA INC	$95,000
EDS CANADA INC	$560,920
ELIZABETH FORESTELL	$59,040
ELLY FREUND-BELL	$82,424
FAIRMONT CHATEAU LAURIER	$187,389
FALCONER CHARNEY LLP	$133,047
FAMILY MEDIATION CENTRE	$225,313
FARYAL RASHID	$72,537
FASKEN MARTINEAU DUMOULIN LLP	$367,734
FEDEX KINKO'S	$86,085
FILIPOVIC BROTHERS & CONWAY	$59,834
FINDHELP INFORMATION SERVICES	$201,864
FRANK E ARMSTRONG	$96,513
FRANK HORN BARRISTER AND SOLICITOR	$65,707
FRESH START COFFEE CO	$58,449
GALARNEAU & ASSOCIATES	$60,493
GARDINER ROBERTS LLP	$50,631
GARRY M MINNIE	$52,029
GARY GOTTLIEB	$57,334
GARY PALMER	$66,617
GEMMA L HARMISON	$73,272
GEORGE BERRIGAN	$84,532
GERALD E MICHEL	$84,875
GERRI WONG	$65,748
GILEAD KAY	$75,467
GIRONES & ASSOCIATES	$137,876
GLASS MURRAY & BIANCHI	$81,882

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GENERAL

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

GLOBAL LEARNING SOLUTIONS INC	$62,213
GOODMAN & CARR LLP	$163,492
GORDON ADAMS LEDUC	$60,289
GOWLING LAFLEUR HENDERSON LLP	$1,190,374
GRAHAM W F BUTLER	$122,678
GRAND & TOY LTD	$876,651
GRANT THORNTON LLP	$174,350
GREATER SUDBURY POLICE SERVICES	$229,212
GUY MAHAFFY	$86,475
GWL REALTY ADVISORS INC	$55,063
HALTON COURT SERVICES	$126,765
HAMILTON POLICE SERVICE	$394,095
HANA AHMAD-YOUSUF	$70,625
HANNY HASSAN	$62,332
HARVEY M SALEM	$80,726
HEATHER CROSS	$58,221
HEATHER HOGAN	$53,059
HEATHER SMITH-MCGURK	$58,207
HEENAN BLAIKIE	$55,950
HEIDI I S BREIER	$55,579
HELEN D SILVER	$65,273
HELEN KURGATNIKOV MILLER	$94,278
HELEN TRENTOS	$66,345
HENDERSON REPORTING AND TRANSCRIBING INC	$88,297
HENEIN & ASSOCIATE BARRISTERS AND SOLICITORS	$259,401
HENRY R SHIELDS	$60,770
HERBERT JSTOVER	$102,439
HIGH CRITERIA	$196,709
HILL HUNTER LOSELL LAW FIRM LLP	$55,714
HOLIDAY INNS OF CANADA LTD	$166,433
HR ASSOCIATES	$375,354
HULL & HULL	$143,744
HUMMINGBIRD LTD	$672,608
HUNT PARTNERS LLP	$238,034
HUTCHINSON SMILEY LTD	$101,917
IAN BIRNIE	$100,590
IBM CANADA LTD	$7,514,749
IKON OFFICE SOLUTIONS INC	$102,425
IMPERIAL PARKING LTD (CITIPARK)	$101,180
INFRASTRUCTURE ONTARIO	$5,713,989
INSIGHT SOFTWARE CANADA LTD (FORMERLY SOFTWARE SPECTRUM CANADA LTD)	$125,031
INTEGRATIVE COUNSELLING SERVICES	$297,830
INTERCONTINENTAL TORONTO CENTRE	$101,804
INTERNATIONAL REPORTING INC	$256,916
IRON MOUNTAIN CANADA	$116,526
ISYS SEARCH SOFTWARE INC	$98,097
J&A MEDIA SERVICES	$113,496
JACQUES LAFLAMME	$111,692
JAMES A FONTANA	$102,700
JAMES C MOORE	$55,685
JAMES G WIGMORE	$68,530
JAMES TRELEAVEN	$70,081
JANE O'NEILL	$50,346
JANIE LAROCQUE	$94,467
JAY JOYCE DARLENE BURNSIDE	$50,584
JEAN D OLIBRIS LAW OFFICE	$76,077

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OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

JEAN MARIE BORDELEAU	$103,975
JENNIFER GRIFFITH	$77,194
JOANNA M SHAW	$57,396
JOANNE LAWS	$59,531
JOHN ALEXANDER BLAND	$62,254
JOHN ANDRE BUTT	$106,072
JOHN D SMITH	$52,738
JOHN L MENZIES	$121,685
JOHN L RADMORE	$92,143
JOHN R WEBER	$67,556
JOHN THOMPSON	$56,548
JOHN W BROTHERS	$89,058
JUDITH R PASCOE	$74,111
JUDY M SHEA BARRISTER AND SOLICITOR	$51,998
JULIA A BAILEY	$67,397
JULIA HAASZ	$58,756
JULIAN JAFFARY ARCHITECT	$108,762
JULIE BERGERON	$52,774
JULIE I GUINDON	$64,113
JULIE KIRKPATRICK	$160,888
KAREN BELL CONSULTING	$57,450
KAREN MOCK	$60,197
KARIN RINAS	$51,444
KATHRYN JUNGER	$61,105
KAWARTHA FAMILY COURT ASSESSMENT MEDIATION SERVICE	$275,572
KEITH BAGG STAFFING RESOURCES INC	$175,869
KENNETH DUTKA	$114,019
KENNETH SNIDER BARRISTER & SOLICITOR	$52,272
KENT LEGAL	$276,531
KENT ROACH	$93,376
KETTNER PHILP GOLD FRYDMAN	$57,541
KIMBERLY CHAPMAN	$57,841
KINGSTON POLICE	$105,331
KINWOOD MULTI MEDIA (DIV OF KINWOOD AUDIO VISUAL INC)	$458,744
KLIPPENSTEIN BARRISTERS & SOLICITORS	$711,761
KMTS (KENORA MUNICIPAL TELEPHONE SYSTEM)	$50,165
KOSKIE MINSKY BARRISTERS & SOLICITORS	$117,012
KPMG	$80,000
KUNJUKRISHNAN FORENSIC CONSULTANTS INC	$86,327
LAM-CO OFFICE PRODUCTS INCORPORATED	$221,035
LANIER HEALTHCARE CANADA	$100,904
LAUREN B ISRAEL	$54,282
LAW SOCIETY OF UPPER CANADA	$1,969,407
LEDROIT BECKETT LITIGATION LAWYERS	$467,621
LEGAL AID ONTARIO	$66,231
LEGAL PRINT & COPY INC	$57,258
LEILONI MONTOUR	$61,118
LENI UNTINEN	$73,765
LEONARD MENARD	$68,850
LESLIE H MACLEOD & ASSOCIATES	$101,446
LEXISNEXIS CANADA INC	$1,196,393
LIBURD & ASSOCIATES SECRETARIAL SERVICES	$234,979
LIMESTONE MEDIATION	$219,742
LINDA BLEAU	$76,381
LISA A JOHNSON (BARRISTER & SOLICITOR)	$113,467
LISA BARAZZUTTI	$168,961

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GENERAL

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

LISA LABORDE	$60,848
LISA S LABUTE	$131,501
LOCKYER CAMPBELL POSNER	$220,775
LOIS CHOUINARD	$76,063
LONDON FAMILY COURT CLINIC	$190,970
LONDON POLICE SERVICE	$367,830
LORELEI GUTOSKIE	$99,203
LORI CUNNINGHAM	$77,334
LOURDES GERALDO	$56,983
LUC VIDAL	$50,175
LYNDA S ROSS	$61,668
LYRECO (CANADA) INC	$2,699,879
M EVANGELISTA (IVAN) OLIVEIRA	$72,746
M REBECCA STUCKLESS	$70,487
MALCOLM S KIRSCH	$155,017
MALINA A FEELEY	$55,051
MARBERG LTD	$53,953
MARCELLE M STORY	$78,258
MARGARIDA PACHECO	$59,103
MARILYN SHARMA	$66,565
MARION BOYD	$65,711
MARK N DEMEDA	$63,578
MARK VAN LUVEN	$60,400
MARLENE S GOLD	$81,495
MARRIOTT	$161,588
MARSHA MCHARDY	$56,094
MARTIN SHANAHAN	$70,400
MARY KODRIC PROFESSIONAL CORPORATION	$65,309
MARY P REILLY	$69,888
MASK COMMUNICATIONS INC	$66,168
MAYA HAMOU	$98,954
MAYHEW ASSOCIATES	$69,048
MBS (MEDIA BUYING SERVICES LTD)	$54,293
MCCLELLAND LAW OFFICE	$50,763
MCR TECHNOLOGIES INC	$150,005
MEDIATION CENTRE OF HAMILTON WENTWORTH	$235,375
MEDIATION CENTRE OF SIMCOE COUNTY INC	$283,550
METROPOLITAN HOTEL	$175,800
MICHAEL CORNWALL	$79,523
MICHAEL FRANK	$80,730
MICHAEL J QUINN	$66,457
MICHAEL ZULIANI	$64,143
MICHELE GEORGE	$52,500
MICHELLE ARBOUR	$59,136
MID-RANGE COMPUTER GROUP (MID-RANGE COMPUTERBROKERS INC)	$199,303
MINISTER OF FINANCE	$183,824
MPPE-MAG-CSD	$1,731,835
MPPE-MAG-LSD	$87,490
MTS ALLSTREAM INC	$1,357,993
MUNICIPALITY OF CHATHAM-KENT	$180,976
MUTUAL WORKS LTD	$76,227
MYLES ELECTRIC INC	$77,250
NATIONAL CENTER STATE COURTS	$83,030
NATIONAL JUDICIAL INSTITUTE	$74,834
NAVIGANT CONSULTING LTD	$76,064
NEESON & ASSOCIATES	$88,083
NEOPOST CANADA LIMITED	$198,803

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GENERAL

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

NEXIENT LEARNING INC	$190,722
NORMAN H EDMONDSON	$89,638
NORTHCOM AUDIO VISUAL	$65,221
NORTHERN TEL L.P.	$122,020
NOVOTEL	$148,288
OFFICE OF THE PUBLIC GUARDIAN & TRUSTEE	$57,609
ONTARIO BAR ASSOCIATION	$59,966
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	$380,467
ONTARIO PROVINCIAL POLICE (OPP)	$60,343
ONTARIO REALTY CORP	$184,189,875
ORACLE CORP. CANADA INC	$57,412
OSGOODE PROFESSIONAL DEVELOPMENT CENTRE	$52,287
OUDIT RAI	$140,575
P ALAN R GILES	$59,507
PALIARE ROLAND ROSENBERG ROTHSTEIN LLP	$1,959,420
PANTAGES SUITES	$269,789
PARENT CARR	$69,669
PATRICK D WHITE	$59,770
PAUL LAMAIN	$82,594
PAUL NICHOLSON	$181,090
PAUL VAN MEPPELEN SCHEPPINK	$68,078
PAULA K CARTER	$75,062
PCS SECURITY SYSTEMS	$59,429
PETER A BARNES	$76,553
PETER J ANDREWS	$72,444
PETER J COULSON	$81,948
PETER R MITCHELL	$95,617
PETER REHAK	$85,333
PHAEDRA KLODNER	$56,312
PHILIPS MEDICAL SYSTEMS CANADA LTD	$79,576
PHILLIPS & ASSOCIATES	$61,793
PIERRE DUMAIS	$526,098
PIERRE R BRADLEY	$51,285
PIRET KOPPEL MA RSW	$74,875
PITNEY BOWES OF CANADA LTD	$992,267
PLATINUM LEGAL GROUP INC	$330,508
POI BUSINESS INTERIORS	$54,838
POLICE CREDIT UNION LTD	$625,978
PRAXIS RESEARCH ASSOCIATES	$62,879
PRICEWATERHOUSE COOPERS LLP	$237,862
PRINT THREE	$156,039
PRINTCOR	$70,328
PRINTING HOUSE LIMITED	$222,518
PROCASE CONSULTING INC	$75,550
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	$129,600
PROF CHRISTOPHER M MILROY	$81,617
PROFILE RECRUITMENT CONSULTANTS	$69,401
PSTG HOUSE (PSTG CONSULTING INC)	$276,325
PUBLIC HISTORY INC	$263,547
PUROLATOR	$997,063
RADISSON HOTEL	$233,897
RAMADA HOTEL	$56,468
RAPHAEL PARTNERS LLP	$100,080
RAYMOND P TAILLON	$86,380
RAYMOND SAINT-LAURENT & ASSOCIATES	$265,025
RECEIVER GENERAL FOR CANADA	$116,294

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GENERAL

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

REGION OF WATERLOO	$213,529
REGIONAL MUNICIPALITY OF DURHAM	$165,449
REGIONAL MUNICIPALITY OF PEEL	$292,309
REGIONAL MUNICIPALITY OF YORK	$224,918
RELIZON CANADA	$207,960
RICHARD A HALABISKY	$62,377
RICHARD J ELY	$52,663
RICHLORE CONSTRUCTION LTD (H & R PROPERTY MANAGEMENT LTD)	$166,713
RICK G LIMOGES	$69,338
RICOH CANADA INC	$82,700
RIVA ROTTER	$67,240
ROBERT PAYETTE	$110,800
ROGERS CABLE COMMUNICATIONS INC	$492,364
RONALD L RADLEY	$112,241
RONAQ MASSEY	$61,286
RONDA BESSNER	$261,132
ROSEDALE LIVERY LTD	$131,701
ROSS & MCBRIDE	$142,614
ROSS B LINTON	$87,032
ROY E BOGUSKY	$90,417
ROYAL CANADIAN MOUNTED POLICE	$76,773
RTG PROTECH INC	$53,727
RUBY & EDWARDH BARRISTERS	$147,758
RUTH CAMPBELL	$82,499
RUTH M THOMPSON	$55,589
SACK GOLDBLATT MITCHELL LLP	$825,945
SALIM J KHOT	$174,410
SAMUEL SARICK LTD	$76,536
SANDRA KAPASKY	$60,600
SANDRA L DRIESEL	$69,753
SANDS-KELLER LAW OFFICE	$178,098
SAPPHIRE TECHNOLOGIES CANADA LIMITED	$470,622
SARA R WUNCH	$74,844
SAUL NOSANCHUK	$60,098
SCHRECK & GREENE BARRISTERS & SOLICITORS	$83,616
SCI INTERIORS LTD	$402,800
SCRIPT SERVICES CORPORATION	$177,108
SECURE SOLUTIONS	$68,719
SEG MANGEMENT CONSULTANTS INC	$72,072
SERGE F TREHERNE	$92,831
SHARON A SAUNDERS	$73,314
SHARYN C GOLISH	$57,498
SHEILA C MACKINNON	$101,125
SHELLX COURIER	$54,793
SHEPELL-FGI LIMITED PARTNERSHIP	$241,461
SHERATON HOTEL	$390,281
SHERRI MCARTHUR	$120,327
SHUCHANNA SWABY	$54,232
SIGN LANGUAGE INTERPRETING ASSOCIATES OTTAWA INC	$56,316
SIMON RUEL	$201,727
SIMPLEXGRINNELL	$56,128
SIX DEGREES ARCHITECTURE & DESIGN INC	$54,614
SMART IP INC	$80,991
SMITHS DETECTION MONTREAL INC	$85,900
SNC-LAVALIN PROFAC INC	$9,476,281
SOFTWARE HOUSE INTERNATIONAL INC	$86,583

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GENERAL

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

SOMETHIN' 2 TALK ABOUT	$77,457
SPACESAVER FILING SYSTEMS INC	$89,384
SPATIAL KNOWLEDGE ENGINEERING INC	$158,964
SPICE & ASSOCIATES CONSULTING	$174,241
STANLEY NEWMAN	$83,952
STAPLES BUSINESS DEPOT	$127,554
STEPHEN COLLINSON	$55,510
STEPHEN EJ PAULL	$169,076
STEPHEN HUCKER MEDICINE PROFESSIONAL CORPORATION	$144,425
STERN & LANDESMAN	$80,574
STEWART F FISHER	$65,868
STOCKWOODS LLP	$261,072
SUPERGRAVITY INC	$521,416
SUSAN K PATERSON	$51,061
SUSAN L GORDON BARRISTER & SOLICITOR	$57,050
SUZAN E FRASER BARRISTER AND SOLICITOR	$68,188
SUZANNE KARRER	$55,950
SYLVIA CHRISTINCK	$54,224
TAB PRODUCTS OF CANADA LTD	$97,419
TABOO	$111,536
TBAYTEL (THUNDER BAY TELEPHONE)	$82,411
TELUS COMMUNICATIONS INC	$358,522
TERESE FERRI	$73,138
THE ASSOCIATES	$496,739
THE COMMISSIONAIRES	$895,872
THE DATA GROUP OF COMPANIES	$194,004
THE EMERSON GROUP INC	$334,880
THE MEN'S PROJECT	$104,398
THE OFFICE SOURCE INC	$257,301
THEODORE L COLLINS	$96,043
THOMSON ELITE	$96,519
TIERNEY STAUFFER	$182,174
TIGERDIRECT.CA INC	$101,663
TIMOTHY G MACDONALD	$106,036
TORONTO MAC INC	$223,526
TORONTO POLICE SERVICE	$2,122,783
TOSHIBA OF CANADA LTD	$271,328
TOWN OF CALEDON	$61,731
TRAVELODGE	$62,325
UFC MEDIATION SERVICES INC	$352,883
UNIVERSITY OF TORONTO	$91,239
UNIVERSITY OF WESTERN ONTARIO	$294,517
VEIGA AGENCY INC	$551,829
WALSTEN AIR SERVICE (1986) LTD	$863,734
WALTER S GONET	$118,530
WALTERS DIZENBACH FERGUSON BARRISTERS & SOLICITORS	$130,663
WARD BROWNELL	$122,131
WARDLE DALEY BERNSTEIN LLP	$502,654
WAYNE MORRISON	$76,709
WAYNE P VIPOND	$154,517
WEIRFOULDS LLP	$210,109
WENDY E BYRNE	$55,407
WENDY MACKENZIE-HALL	$50,303
WESCRO & ASSOCIATES	$166,176
WESTIN HOTEL	$537,390
WILLIAM A SULLIVAN	$115,109

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GENERAL

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

WILLIAM J BABE	$94,621
WILLIAM J KOMER MEDICINE PROFESSIONAL CORPORATION	$172,260
WILLIAM LIBER	$68,748
WILLIAM W BRADLEY	$135,205
WILMER HEPBURN	$54,593
WILSON'S BUSINESS SOLUTIONS	$50,665
WINDSOR POLICE SERVICES	$50,000
XEROX CANADA LTD	$1,749,208
YORK REGIONAL POLICE	$65,087
YORK UNIVERSITY	$181,969
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$52,694,019

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉ AUX MINISTRES:	
HON. MICHAEL BRYANT	
APRIL 1, 2007 TO OCTOBER 29, 2007	$27,650
HON. CHRISTOPHER BENTLEY	
OCTOBER 30, 2007 TO MARCH 31, 2008	$20,191
PARLIAMENTARY ASSISTANT'S SALARY:/	
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:	
DAVID ZIMMER	
APRIL 1, 2007 TO MARCH 31, 2008	$16,173

THE PROCEEDINGS AGAINST THE CROWN ACT/LOI SUR LES ACTIONS CONTRE LA COURONNE:

ALLAN AND ELVIRA KEUHL	$47,070
ARLENE GOREWICZ	$71
BANK OF NOVA SCOTIA	$2,000
BETTE J LEE (COURT REPORTER)	$124
BORDEN LADNER GERVAIS LLP	$19,000
BRENDA A SEARS	$116
BRUNNER AND LUNDY BARRISTERS & SOLICITORS IN TRUST	$25,000
CAROLYN AYRE CRIMINAL LAWYER	$825
CHAITONS LLP IN TRUST	$34,486
CLAIRE JEANNEAULT	$3,998
COOK ROBERTS LLP	$177,708
CRAWFORD & COMPANY (CANADA) INC	$6,714,003
DAVIS WEBB LLP IN TRUST	$1,200
DINA A BIANCO	$364
DONNA PATRICIA KIRKPATRICK	$456
EDIE K SIMPSON	$5,858
ELDON LEHMAN	$9,000
ELLEN SIMPSON	$41
GOWLING LAFLEUR HENDERSON LLP IN TRUST	$33,750
GOWLINGS IN TRUST	$750
HANYA BONCZA	$186
HELEN ROSS AND JOHN KELLER	$15,142
HILTZ SZIGETI BARRISTER & SOLICITOR	$9,092
INA LUNDSTROM	$15,838
JAG DOLARAM	$499
JANET M GAUTIER	$489
JANICE M LAW	$439
JENNIFER FAICHNIE	$306
JOANNE L HARDIE	$58

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GENERAL

STATUTORY (CONT'D)/CRÉDITS LÉGISLATIFS (SUITE)

THE PROCEEDINGS AGAINST THE CROWN ACT (CONT'D)/LOI SUR LES ACTIONS CONTRE LA COURONNE (SUITE):

JODI MULLEN	$188
JUDY A DENNY	$11
JULIE A BARBOSA	$11
KEYSER MASON BALL LLP IN TRUST	$23,279
KRISTY L WALTER	$240
LAROSE LEON TAYLOR & FAZARI LLP	$7,735
LAURA WILLIAMS	$240
LEO AND MILDRED GILBERT	$16,061
LIETTE V SEGUIN	$566
LOUISE VAN WYCK	$6,000
MARGARET PHILLIPS	$10,000
MARGEL'S TRANSCRIPTION SERVICES	$1,185
MARION HUNT	$77
MICHAEL CORNWALL	$2,134
MILA MORALES-URBANO	$2,895
MURRAY E & ANN DOBBS	$2,544
NANCY KONSTANTINO	$41
NATHALIE G MELO	$150
NELIA REGO	$2,000
PATRICIA CRESSWELL	$189
PIERRETTE Y JOLIN	$38
RAILINK CANADA LIMITED	$1,709
ROACH SCHWARTZ & ASSOCIATES	$21,200
ROSEMARIE PEREIRA	$75
ROY ELLIOTT KIM O'CONNOR LLP (IN TRUST)	$5,500
RUBY & EDWARDH (IN TRUST)	$150,000
SIMCOE COURT REPORTING BARRIE INC	$892
SUSAN N PEEL BARRISTER & SOLICITOR IN TRUST	$5,250
SWADRON ASSOCIATES	$1,394
TEPLITSKY COLSON LLP IN TRUST	$5,456
WARREN T REINHARDT	$83
ZIMMERMAN LAWYERS IN TRUST	$28,000
OTHER ACCOUNTS	$33,421,246

PAYMENTS UNDER THE TREASURY AND ECONOMICS ACT:

SUNDRY PAYMENTS	$1,036,889

OFFICE OF THE AUDITOR GENERAL OF ONTARIO/BUREAU DU VÉRIFICATEUR GÉNÉRAL DE L'ONTARIO
JAMES MCCARTER, AUDITOR GENERAL OF ONTARIO/VÉRIFICATEUR GÉNÉRAL DE L'ONTARIO

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

CLASSIFIED/UNCLASSIFIED EMPLOYEES	$8,061,065
TEMPORARY HELP SERVICES	$26,992

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA PENSION PLAN	$227,202
EMPLOYMENT INSURANCE	$100,711
PUBLIC SERVICE PENSION PLAN	$599,451
SUPPLEMENTARY HEALTH & HOSPITAL PLAN	$160,992
DENTAL PLAN	$91,850
EMPLOYER HEALTH TAX	$163,160
LONG TERM INCOME PROTECTION	$71,654
MATERNITY/PARENTAL LEAVE ALLOWANCE	$118,985
ACCOUNTS UNDER/COMPTES INFÉRIEURS À $50,000	$41,781

TRAVELLING EXPENSES /FRAIS DE DÉPLACEMENT

JAMES MCCARTER	$6,585
ANTHONY TERSIGNI	$14,546
ELLEN TEPELENAS	$13,840
KIM CHO	$13,810
MYURAN PALASANDIRAN	$12,669
TINO BOVE	$11,554
JINDONG FU	$10,614
FIONA MAK	$10,455
ACCOUNTS UNDER/COMPTES INFÉRIEURS À $10,000	$212,642

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCOUNTS UNDER/COMPTES INFÉRIEURS À $120,000	$50,000

OTHER PAYMENTS/AUTRES PAIEMENTS

AGILIT INC	$120,268
BDO DUNWOODY LLP	$122,012
CDW CANADA INC	$62,085
COLLINS BARROW LLP	$71,950
DELL CANADA INC	$54,255
GRANT THORNTON LLP	$92,217
HINES REIT 595 BAY OPCO ULC	$1,059,315
ICAO	$61,366
JOHN TANG	$51,701
KPMG LLP	$289,300
SHELLEY SPENCE	$55,427
SOCIETE GAMMA INC	$83,534
THISTLE PRINTING LIMITED	$90,162
TRI-CAN CONTRACT INCORPORATED	$98,000
PETER TSUI	$121,429
ACCOUNTS UNDER/COMPTES INFÉRIEURS À $50,000	$902,107

OFFICE OF THE AUDITOR GENERAL OF ONTARIO/BUREAU DU VÉRIFICATEUR GÉNÉRAL DE L'ONTARIO

STATUTORY/CRÉDITS LÉGISLATIFS
THE AUDITOR GENERAL ACT

AUDITOR GENERAL'S SALARY	$228,936
SHELLEY SPENCE	$35,122
PETER TSUI	$1,426
ACCOUNTS UNDER/COMPTES INFÉRIEURS À $50,000	$78,735

CABINET OFFICE /BUREAU DU CONSEIL DES MINISTRES

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
LEGISLATIVE ASSEMBLY OF ONTARIO	$72,096
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$40,574

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$15,293

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

COSTANTE, MR. KEVIN	$3,756
DEAN, MR. TONY	$10,408
GHERSON, MR. GILES	$1,506
JAMIESON, SHELLY	$1,734
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$31,261

OTHER PAYMENTS/AUTRES PAIEMENTS

ALVIN CURLING	$90,836
AVANT STRATEGIC COMMUNICATIONS INC	$85,007
CISION	$86,841
COMPUGEN INC	$71,550
HUMMINGBIRD LTD	$150,672
IBM CANADA LTD	$126,692
LEGISLATIVE ASSEMBLY OF ONTARIO	$80,479
LYRECO (CANADA) INC	$84,878
NICOLE SWERHUN	$118,668
ONTARIO REALTY CORP	$1,859,811
RENAISSANCE COMMUNICATIONS	$70,950
RICOH CANADA INC	$86,036
ROGERS WIRELESS INC	$72,966
ROY McMURTRY	$60,000
SNC-LAVALIN PROFAC INC	$98,132
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,381,532

OFFICE OF THE CHIEF ELECTION OFFICER/BUREAU DU DIRECTEUR GÉNÉRAL DES ÉLECTIONS
JOHN L. HOLLINS, CHIEF ELECTORAL OFFICER/JOHN L. HOLLINS, DIRECTEUR GÉNÉRAL DES ÉLECTIONS

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

ELECTION FINANCES ADMINISTRATION/ADMINISTRATION DU FINANCEMENT DES ÉLECTIONS

ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$3,398

OTHER PAYMENTS/AUTRES PAIEMENTS

ELECTION FINANCES ADMINISTRATION/ADMINISTRATION DU FINANCEMENT DES ÉLECTIONS

CORPORATION COMPUWARE DU CANADA	$74,210
GREY WORLDWIDE	$67,685
MEDIA BUYING SERVICES LIMITED	$146,292
NAVANTIS INC	$516,366
ONTARIO REALTY CORPORATION	$61,354
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$334,077

ELECTION EXPENSE SUBSIDIES PAYMENTS/PAIEMENTS DE SUBVENTIONS DE DÉPENSES D'ÉLECTION
ELECTION FINANCES ACT/LOI SUR LE FINANCEMENT DES ÉLECTIONS

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$367,125

STATUTORY/CRÉDITS LÉGISLATIFS

THE ELECTION ACT/LOI ÉLECTORALE:

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

ACCOUNTS UNDER $100,000/COMPTES INFÉRIEURS À 100 000$	$2,792,191

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ANNE WHITTEN BILINGUAL RECRUITMENT	$57,059
ROBERT HALF INTERNATIONAL	$229,301
THE BAGG GROUP	$77,167
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$43,859

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

RECEIVER GENERAL OF CANADA	$159,691
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$8,732

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

ALLSTON, DAVID	$18,066
CLARK, JAMES	$28,193
DREIFELDS, ILSE	$12,858
HALL, JONATHAN	$21,979
HOLLINS, JOHN L	$12,834
JACOBSON, JUDY	$11,349
MACRAE, HELEN	$17,016
MORTIMER, DIANNE	$15,942
PARSONS, SHELDON	$16,551
WELLS, LOREN A	$17,922
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$372,496

OFFICE OF THE CHIEF ELECTION OFFICER/BUREAU DU DIRECTEUR GÉNÉRAL DES ÉLECTIONS

OTHER PAYMENTS/AUTRES PAIEMENTS

BDO DUNWOODY LLP	$80,739
BELL CANADA	$606,425
BANK OF MONTREAL	$139,572
BRITANNIA PRINTERS INC	$150,984
BUNTIN REID	$549,679
BUSINESS PRINTING	$147,061
BUSINESS STATIONERS	$93,219
CANADA POST CORPORATION	$1,505,330
CANADIAN BRAILLE PRESS	$97,206
CENTENNIAL RESIDENCE & CONFERENCE CENTRE	$337,767
CLASSIC FIRE PROTECTION	$52,024
CLEAN SHEET COMMUNICATIONS INC	$1,675,031
COMPUGEN INC	$364,905
CORPORATE EXPRESS	$184,764
CORPORATE EXPRESS PROMOTIONAL MARKETING	$178,779
CORPORATION COMPUWARE DU CANADA	$780,891
CROWNHILL PACKAGING LTD	$277,313
DAY ADVERTISING GROUP	$106,925
DELL CANADA INC	$720,698
DERO ENTERPRISES INC	$237,021
ESRI CANADA LTD	$214,392
EXECUTIVE FURNITURE	$70,748
G & G ELECTRONICS	$320,257
GOWLING LAFLEUR HENDERSON	$130,738
GREY WORLDWIDE	$2,464,988
GSI INTERNATIONAL CONSULTING GROUP	$61,176
HYBRID LOGISTICS SOLUTIONS	$321,303
IBM CANADA LTD	$151,301
IMAGING EXCELLENCE	$81,844
IPSOS-REID CORP	$279,615
LAYER 227 INC	$79,962
MCLEISH CONTAINERS	$127,717
MEDIA BUYING SERVICES LIMITED	$7,392,261
MIKE O'DOWD & ASSOCIATES	$91,609
MINAR INFORMATION TECHNOLOGY SERVICES INC	$82,678
MOGUL MEDIA GROUP	$92,885
MOORE CANADA	$261,258
NAIC REALTY INC. - IN TRUST	$1,840,752
NAVANTIS INC	$4,616,562
ONTARIO REALTY CORPORATION	$1,126,157
ORION TECHNOLOGY INC	$245,892
PARKER MANAGEMENT COMPANY	$87,032
PROCOM CONSULTANTS	$190,975
PROMPT ASSEMLY AND PACKAGING	$80,048
PUROLATOR COURIER LTD	$53,339
Q9 NETWORKS INC	$89,199
QUANTUM SCIENTIFIC INC	$107,309
QUEBECOR	$522,041
R.E. GILMORE INVESTMENTS CORPS	$1,249,700
REGENCY ELECTRICAL COMPANY	$51,579
ROMAC PRODUCTS	$230,652
SECURITAS CANADA LIMITED	$126,585
SHAUGHNESSY HOWELL INC	$103,255
SOFTCHOICE CORPORATION	$55,317
ST. JOSEPH COMMUNICATIONS	$78,320
STARPORT CONSULTING	$95,633
STUDENT VOTE	$178,991

OFFICE OF THE CHIEF ELECTION OFFICER/BUREAU DU DIRECTEUR GÉNÉRAL DES ÉLECTIONS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

SUPREMEX INC	$127,379
SWISS PRINT INTERNATIONAL	$268,966
TERAGO NETWORKS INC	$67,200
TERANET ENTERPRISES INC	$160,250
THE PRESS RUN	$73,916
TONER EXPRESS	$50,269
VENTURE COMPUTERS OF CANADA INC	$54,470
XOXO CYBERPRINT	$64,411
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$2,083,510

ELECTORAL DISTRICT PAYMENTS PAIEMENTS DANS LES CIRCONSCRIPTIONS ÉLECTORALES LOCALES
OTHER PAYMENTS/AUTRES PAIEMENTS

AJAX—PICKERING	$459,530
ALGOMA—MANITOULIN	$619,004
ANCASTER—DUNDAS—FLAMBOROUGH—WESTDALE	$534,403
BARRIE	$556,792
BEACHES—EAST YORK	$340,738
BRAMALEA—GORE—MALTON	$536,430
BRAMPTON—SPRINGDALE	$462,091
BRAMPTON WEST	$542,391
BRANT	$504,394
BRUCE—GREY—OWEN SOUND	$692,354
BURLINGTON	$501,859
CAMBRIDGE	$480,159
CARLETON—MISSISSIPPI MILLS	$539,711
CHATHAM—KENT—ESSEX	$531,082
DAVENPORT	$456,954
DON VALLEY EAST	$464,905
DON VALLEY WEST	$483,983
DUFFERIN—CALEDON	$474,734
DURHAM	$449,829
EGLINTON—LAWRENCE	$507,171
ELGIN—MIDDLESEX—LONDON	$498,300
ESSEX	$498,535
ETOBICOKE CENTRE	$519,055
ETOBICOKE—LAKESHORE	$523,360
ETOBICOKE NORTH	$457,445
GLENGARRY—PRESCOTT—RUSSELL	$565,167
GUELPH	$511,664
HALDIMAND—NORFOLK	$523,158
HALIBURTON—KAWARTHA LAKES—BROCK	$530,870
HALTON	$526,324
HAMILTON CENTRE	$552,566
HAMILTON EAST—STONEY CREEK	$458,343
HAMILTON MOUNTAIN	$469,174
HURON—BRUCE	$503,325
KENORA—RAINY RIVER	$629,555
KINGSTON AND THE ISLANDS	$581,809
KITCHENER CENTRE	$492,301
KITCHENER—CONESTOGA	$521,903
KITCHENER—WATERLOO	$477,090
LAMBTON—KENT—MIDDLESEX	$537,775
LANARK—FRONTENAC—LENNOX AND ADDINGTON	$706,055
LEEDS—GRENVILLE	$542,765
LONDON—FANSHAWE	$454,687
LONDON NORTH CENTRE	$537,367

OFFICE OF THE CHIEF ELECTION OFFICER/BUREAU DU DIRECTEUR GÉNÉRAL DES ÉLECTIONS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

LONDON WEST	$625,697
MARKHAM—UNIONVILLE	$435,935
MISSISSAUGA—BRAMPTON SOUTH	$504,007
MISSISSAUGA EAST—COOKSVILLE	$518,994
MISSISSAUGA—ERINDALE	$481,159
MISSISSAUGA SOUTH	$454,181
MISSISSAUGA—STREETSVILLE	$421,971
NEPEAN—CARLETON	$501,040
NEWMARKET—AURORA	$426,118
NIAGARA FALLS	$592,283
NIAGARA WEST—GLANBROOK	$494,087
NICKEL BELT	$511,151
NIPISSING	$444,186
NORTHUMBERLAND—QUINTE WEST	$510,264
OAK RIDGES—MARKHAM	$704,067
OAKVILLE	$442,845
OSHAWA	$466,096
OTTAWA CENTRE	$609,410
OTTAWA—ORLÉANS	$444,100
OTTAWA SOUTH	$462,262
OTTAWA—VANIER	$579,627
OTTAWA WEST—NEPEAN	$535,006
OXFORD	$493,087
PARKDALE—HIGH PARK	$572,077
PARRY SOUND—MUSKOKA	$608,370
PERTH—WELLINGTON	$546,400
PETERBOROUGH	$568,610
PICKERING—SCARBOROUGH EAST	$462,964
PRINCE EDWARD—HASTINGS	$689,026
RENFREW—NIPISSING—PEMBROKE	$627,498
RICHMOND HILL	$455,514
ST. CATHARINES	$513,106
ST. PAUL'S	$577,965
SARNIA—LAMBTON	$474,303
SAULT STE. MARIE	$454,154
SCARBOROUGH—AGINCOURT	$464,979
SCARBOROUGH CENTRE	$412,809
SCARBOROUGH—GUILDWOOD	$503,621
SCARBOROUGH—ROUGE RIVER	$544,762
SCARBOROUGH SOUTHWEST	$428,059
SIMCOE—GREY	$593,558
SIMCOE NORTH	$606,520
STORMONT—DUNDAS—SOUTH GLENGARRY	$575,515
SUDBURY	$501,666
THORNHILL	$506,908
THUNDER BAY—ATIKOKAN	$471,461
THUNDER BAY—SUPERIOR NORTH	$571,769
TIMISKAMING—COCHRANE	$569,722
TIMMINS—JAMES BAY	$492,942
TORONTO CENTRE	$652,675
TORONTO—DANFORTH	$459,671
TRINITY—SPADINA	$614,507
VAUGHAN	$499,981
WELLAND	$524,263
WELLINGTON—HALTON HILLS	$514,064
WHITBY—OSHAWA	$485,937

OFFICE OF THE CHIEF ELECTION OFFICER/BUREAU DU DIRECTEUR GÉNÉRAL DES ÉLECTIONS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

WILLOWDALE	$576,509
WINDSOR—TECUMSEH	$496,618
WINDSOR WEST	$494,041
YORK CENTRE	$491,911
YORK—SIMCOE	$506,942
YORK SOUTH—WESTON	$539,066
YORK WEST	$403,232
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$0

MINISTRY OF CHILDREN AND YOUTH SERVICES/
MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE
HON. MARY ANNE CHAMBERS/L'HONORABLE MARY ANNE CHAMBERS
HON. DEBORAH MATTHEWS/L'HONORABLE DEBORAH MATTHEWS

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

HR ASSOCIATES	$249,846
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$256,145

OTHER SALARIES AND WAGES/ AUTRES TRAITEMENTS ET SALAIRES:

CANADIAN DEAFBLIND AND RUBELLA ASSOCIATION	$90,400
LEGISLATIVE ASSEMBLY OF ONTARIO	$53,526
LONDON HEALTH SCIENCES CENTRE	$315,900
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,094

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

LONDON HEALTH SCIENCES CENTRE	$50,800
WORKPLACE SAFETY INSURANCE BOARD	$2,106,990
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$16,245

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON.MARY ANNE CHAMBERS	$959
HON. DEBORAH MATTHEWS	$1,204
WRIGHT, JUDITH	$6,161
ARCANGELETTI, MR. JIM	$39,205
BELL-MURRAY, MS. SANDRA E	$10,986
BERDAY, MS. ARLENE G	$20,509
BONNICK, MR. JERVIS W	$11,663
BURKHOLDER, MR. ROBERT P	$26,874
BUTTS, MS. ASHLEY J	$12,845
CANDIDO, MS. SHARON	$15,296
CHARRON, MS. LIANNE D	$17,621
CONNELL, MS. MARGARET M	$14,411
CORMIER, MR. RONALD J	$22,021
DUBEAU, MRS. LISA PATRICIA	$10,594
ELLIOTT, MRS. DALE M	$10,122
ELMAN, MR. IRWIN M	$27,997
EYLER, MS. PAULA J.	$12,020
FARIS, MS. L. LYNN J.	$19,122
FENDLEY, MR. REX J	$13,223
FINLAY, MS. JUDY	$15,378
GOCH, MR. JOHN A	$31,344
GRECO, MR. ANTHONY J	$12,403
GUILLEMETTE, MS. LINE S	$10,649
HARRINGTON, MS. JOANNE	$37,201
HEMMATI, MS. TONI	$17,896
HENWOOD, MS. GINETTE	$18,748
HISLOP, MS. RUTH	$26,132
HODSDON, MS. WENDA L	$14,586
IRVINE, MS. DONNA	$18,090
JOHANSON, MS. NANCY R	$11,021
KAINE, MS. CANDACE J	$11,312
KEIDAN, MR. MAURICE A	$12,276

MINISTRY OF CHILDREN AND YOUTH SERVICES/ MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

TRAVELLING EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

KELLOWAY-TARRANT, MS. JUNE E	$43,663
KOVACS, MR. ZOLTAN K	$12,474
LANDRY, MS. ILONKA	$16,402
LEUENBERGER, MS. BRANDY M	$15,937
LEVITZ, MS. SHELLEY ELAINE	$18,206
MACDONALD, MRS. LYNN M	$11,962
MAHEU, MR. ROBERT M	$10,899
MAYER-HABAL, MS. HELGA MARIA	$13,562
MCMONAGLE, MS. ESME SM	$12,789
MIKOLUFF, MR. MARK R	$11,520
MOLOUGHNEY, MISS PATRICIA A	$12,453
MOORE, MR. GERALD A	$11,131
MURRAY, MS. DONNA M	$20,400
NAILER, MS. JUDITH A	$43,824
NELLI, MRS. SILVANA	$33,368
NICKEL, MR. DANUIEL D	$15,833
NOEL, MR. DENIS R	$11,784
PARENT, MR. ROGER T	$20,631
PAULEY, MR. FRASER RF	$16,943
POYNTER, MR. DONALD C	$10,518
PRINGLE, MR. DAVID I	$10,184
PYE, MS. SUSAN F	$24,769
RAICHE, MR. MICHEL	$13,849
RUSSELL, MRS. SANDRA DEE	$25,771
SANDVIK, MR. RANDALL K	$28,530
STAIRS, MISS VALERIE L	$14,807
STONE, MS. TAMARA L	$11,192
STORY, MS. MARGARET L	$12,171
SZCZERKOWSKI, MR. JOHN	$22,232
TATOMIR, MS. CONNIE M	$16,926
TAYLES, MR. GILBERT A	$12,798
TRUE, MRS. NICOLE A	$28,950
TUREK, MS. KELLY L	$20,275
WARNER, MR. JEFFREY A.	$17,976
WARREN, MS. SUSANNE	$12,396
WATSON, MR. SHAWN P	$20,316
WHEELER, MR. DAVID PAUL	$16,929
WILLIAMS, MR. TED EG	$12,744
WILSON, MR. MICHAEL E	$13,310
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$2,259,782

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AAMJIWNAANG FIRST NATION	$347,539
ABORIGINAL LEGAL SERVICES OF TORONTO	$200,718
ADOPTION COUNCIL OF ONTARIO	$375,000
ADVENTURE PLACE	$3,521,698
AFFILIATED SERVICES FOR CHILDREN & YOUTH INC	$2,722,189
AFRICAN CANADIAN LEGAL CLINIC	$625,254
AISLING DISCOVERIES CHILD & FAMILY CENTRE	$8,604,834
ALDERVILLE FIRST NATION	$496,820
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	$3,209,417
ALGOMA FAMILY SERVICES	$6,790,080
ALGOMA HEALTH UNIT	$2,339,777
ALGONQUIN CHILD & FAMILY SERVICES	$9,841,930
ALGONQUINS OF PIKWAKANAGAN FIRST NATION	$435,425

MINISTRY OF CHILDREN AND YOUTH SERVICES/ MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

ANAGO RESOURCES INC	$4,919,852
ANAPHYLAXIS CANADA	$121,160
ANDREW FLECK CHILDCARE SERVICES	$595,622
ANISHINAABE ABINOOJII FAMILY SERVICES	$16,907,979
ANISHINABE OF WAUZHUSHK ONIGUM FIRST NATION	$294,584
ANISHNAWBE HEALTH TORONTO	$300,000
ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC	$165,000
ARRABON INC	$609,208
ASSOC FRANCOPHONE A L'EDUCATION DES SERVICES A L'ENFANCE DE L'ONTARIO (AFESEO)	$151,579
ASSOCIATED YOUTH SERVICES OF PEEL	$5,849,827
ASSOCIATION OF EARLY CHILDHOOD EDUCATORS ONTARIO	$388,300
ASSOCIATION OF IROQUOIS & ALLIED INDIANS	$165,000
ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION	$452,161
AUNDECK-OMNI-KANING FIRST NATION	$239,614
AUTISM SOCIETY ONTARIO	$1,560,706
BANYAN COMMUNITY SERVICES INC	$1,125,648
BARBARA BLACK CENTRE FOR YOUTH RESOURCES	$132,678
BATCHEWANA FIRST NATION OF OJIBWAYS	$322,796
BEARSKIN LAKE FIRST NATION	$279,802
BEAUSOLEIL FIRST NATION	$421,501
BETHESDA COMMUNITY SERVICES OF NIAGARA INC	$252,115
BLOORVIEW KIDS REHAB	$209,437
BLUE HILLS CHILD & FAMILY CENTRE	$4,564,287
BOOST: CHILD ABUSE PREVENTION & INTERVENTION	$411,576
BOUNDLESS ADVENTURES ASSOCIATION	$139,399
BOYS & GIRLS CLUB OF OTTAWA	$568,951
BOYS & GIRLS CLUBS OF KAWARTHA LAKES	$395,044
BOYS AND GIRLS CLUB OF PEEL	$293,375
BRAEBURN NEIGHBOURHOOD PLACE & BOYS & GIRLS CLUB	$459,219
BRAMPTON NEIGHBOURHOOD RESOURCE CENTRE	$835,696
BRAMPTON-CALEDON COMMUNITY LIVING	$428,792
BRANT COUNTY HEALTH UNIT MEDICAL HEALTH COMMUNITY RESPONSE TEAM	$1,036,488
BRASS BELL FAMILY RESOURCE CENTRE INC	$680,500
BRENDA DESKIN	$120,584
BROCKVILLE & AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PER	$200,573
BROCKVILLE & DISTRICT ASSOC FOR COMMUNITY INVOLVEMENT/SPECIAL NEEDS	$224,599
BROCKVILLE GENERAL HOSPITAL	$276,073
BURLINGTON FAMILY RESOURCE CENTRE	$883,851
CAMBRIDGE FAMILY EARLY YEARS CENTRE	$640,588
CAMBRIDGE MEMORIAL HOSPITAL	$379,743
CANADIAN MENTAL HEALTH ASSOC WATERLOO REGION	$219,202
CANADIAN MENTAL HEALTH ASSOCIATION	$278,390
CANADIAN MOTHERCRAFT SOCIETY	$1,557,499
CANADIAN MOTHERCRAFT SOCIETY OF OTTAWA-CARLETON	$596,107
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$393,833
CAS OF THE CITY OF BROCKVILLE & UNITED COUNTIES OF LEEDS & GRENVILLE	$10,069,391
CAS OF THE COUNTY OF LANARK & TOWN OF SMITHS FALLS	$9,902,683
CASATTA LTD	$1,611,617
CATHOLIC CHILDREN'S AID SOCIETY	$96,094,931
CATHOLIC CHILDRENS AID SOCIETY OF HAMILTON-WENTWORTH	$25,382,146
CATHOLIC FAMILY SERVICES OF DURHAM	$202,135
CATHOLIC FAMILY SERVICES OF HAMILTON-WENTWORTH	$863,083
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN	$377,271
CATULPA COMMUNITY SUPPORT SERVICES INC	$3,121,597
CENTENNIAL INFANT & CHILD CENTRE MR CHILD CARE	$422,975
CENTRAL TORONTO YOUTH SERVICES	$3,054,723

MINISTRY OF CHILDREN AND YOUTH SERVICES/ MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CENTRAL WEST SPECIALIZED DEVELOPMENTAL SERVICES	$927,933
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA	$203,034
CENTRE DES SERVICES DE DEVELOPPEMENT POUR STORMONT DUNDAS ET GLENGARRY	$678,317
CENTRE FRANCOPHONE DE TORONTO	$765,048
CENTRE POUR ENFANTS TIMISKAMING CHILD CARE	$778,189
CENTRE PSYCHO-SOCIAL POUR ENFANTS ET FAMILLES D'OTTAWA	$1,949,012
CENTRE YOUVILLE CENTRE OTTAWA-CARLETON INC	$319,894
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE	$164,185
CHARLTON HALL CHILD & FAMILY CENTRE	$771,583
CHATHAM-KENT CHILDREN'S SERVICES	$25,040,715
CHILD & FAMILY COUNSELLING CENTRE OF ELGIN	$1,056,027
CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT	$13,645,039
CHILD & YOUTH WELLNESS CENTRE OF LEEDS & GRENVILLE	$3,126,921
CHILD AND FAMILY CTR/CTR DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN	$6,187,711
CHILD CARE ALGOMA	$990,542
CHILD CARE RESOURCES	$8,906,422
CHILD DEVELOPMENT RESOURCE CONNECTION PEEL	$897,554
CHILD REACH CENTRE	$948,604
CHILDREN & FAMILY SERVICES FOR YORK REGION	$38,712,733
CHILDREN FIRST IN ESSEX COUNTY	$2,445,075
CHILDREN'S AID SOCIETY OF ALGOMA	$21,939,809
CHILDREN'S AID SOCIETY OF BRANT	$23,560,318
CHILDREN'S AID SOCIETY OF CITY OF KINGSTON & COUNTY OF FRONTENAC	$20,502,365
CHILDREN'S AID SOCIETY OF HALDIMAND-NORFOLK	$20,863,976
CHILDREN'S AID SOCIETY OF HAMILTON	$47,931,485
CHILDREN'S AID SOCIETY OF KAWARTHA-HALIBURTON	$22,573,480
CHILDREN'S AID SOCIETY OF LONDON & MIDDLESEX	$58,050,555
CHILDREN'S AID SOCIETY OF NIPISSING & PARRY SOUND	$17,342,411
CHILDREN'S AID SOCIETY OF NORTHUMBERLAND	$9,119,322
CHILDREN'S AID SOCIETY OF OTTAWA	$69,417,227
CHILDREN'S AID SOCIETY OF OXFORD COUNTY	$15,071,717
CHILDREN'S AID SOCIETY OF ST THOMAS & ELGIN	$12,163,642
CHILDREN'S AID SOCIETY OF STORMONT-DUNDAS-GLENGARRY	$22,932,708
CHILDREN'S AID SOCIETY OF THE CITY OF GUELPH & THE COUNTY OF WELLINGTON	$21,201,240
CHILDRENS AID SOCIETY OF THE COUNTY OF BRUCE	$8,697,179
CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN	$9,005,995
CHILDREN'S AID SOCIETY OF THE COUNTY OF SIMCOE	$34,017,922
CHILDREN'S AID SOCIETY OF THE DISTRICT OF SUDBURY-MANITOULIN	$37,397,478
CHILDREN'S AID SOCIETY OF THE REGION OF PEEL	$47,467,135
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF HALTON	$16,583,601
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF WATERLOO	$43,297,882
CHILDREN'S AID SOCIETY OF THUNDER BAY	$14,668,016
CHILDREN'S AID SOCIETY OF TORONTO	$156,924,418
CHILDREN'S CENTRE THUNDER BAY	$7,249,110
CHILDREN'S COMMUNITY NETWORK/RESEAU COMMUNAUTAIRE POUR ENFANTS	$1,789,408
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$18,645,184
CHILDREN'S MENTAL HEALTH ONTARIO	$560,532
CHILDREN'S MENTAL HEALTH SERVICES (HASTINGS & PRINCE EDWARD)	$4,262,348
CHILDREN'S REHABILITATION CENTRE ALGOMA	$2,763,166
CHILDREN'S RESOURCES ON WHEELS INC	$629,823
CHILDREN'S TREATMENT NETWORK OF SIMCOE YORK	$10,615,300
CHIMO YOUTH RESIDENCE INC	$3,162,644
CHIPPEWAS OF GEORGINA ISLAND	$294,604
CHIPPEWAS OF KETTLE & STONY POINT	$385,138
CHIPPEWAS OF MNJIKANING FIRST NATION	$495,127

MINISTRY OF CHILDREN AND YOUTH SERVICES/ MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CHIPPEWAS OF NAWASH FIRST NATION	$715,766
CHIPPEWAS OF SAUGEEN FIRST NATION	$581,033
CHIPPEWAS OF THE THAMES FIRST NATION	$338,215
CHRISTIAN HORIZONS INC	$774,328
CITY OF BRANTFORD	$5,302,377
CITY OF CORNWALL	$3,655,986
CITY OF GREATER SUDBURY	$16,126,859
CITY OF HAMILTON	$41,082,996
CITY OF KAWARTHA LAKES	$3,538,528
CITY OF KINGSTON	$7,810,232
CITY OF LONDON	$27,757,753
CITY OF OTTAWA	$70,835,617
CITY OF PETERBOROUGH	$6,688,090
CITY OF ST THOMAS	$3,157,506
CITY OF STRATFORD	$3,267,040
CITY OF TORONTO	$286,185,116
CITY OF WINDSOR	$26,855,957
CITY VIEW CENTRE FOR CHILD & FAMILY SERVICES	$530,030
COCHRANE TEMISKAMING CHILDREN'S TREATMENT CENTRE	$2,085,699
COCHRANE TEMISKAMING RESOURCE CENTRE	$850,146
COLLEGE MONTROSE CHILDREN'S PLACE	$571,399
COLLEGE OF EARLY CHILDHOOD EDUCATORS	$300,000
COLUMBUS HOUSE (PEMBROKE) INC	$761,372
COMMUNITIES TOGETHER FOR CHILDREN RESOURCE CENTRE & REFERRAL	$759,600
COMMUNITY ADOLESCENT NETWORK OF HAMILTON	$943,985
COMMUNITY CHILD ABUSE COUNCIL OF HAMILTON WENTHWORTH	$514,720
COMMUNITY COUNSELLING & RESOURCE CENTRE (PETERBOROUGH)	$120,952
COMMUNITY COUNSELLING CENTRE OF NIPISSING	$158,644
COMMUNITY COUNSELLING OF YORK REGION	$171,851
COMMUNITY JUSTICE INITIATIVES OF WATERLOO REGION	$347,251
COMMUNITY LIVING ALGOMA	$1,378,292
COMMUNITY LIVING ASSOCIATION OF FORT ERIE	$147,957
COMMUNITY LIVING ASSOCIATION OF MISSISSAUGA	$516,815
COMMUNITY LIVING BRANT	$930,806
COMMUNITY LIVING BURLINGTON	$128,776
COMMUNITY LIVING ESSEX COUNTY	$450,466
COMMUNITY LIVING GRIMSBY LINCOLN & WEST LINCOLN	$145,451
COMMUNITY LIVING KINCARDINE & DISTRICT	$172,831
COMMUNITY LIVING MATTAWA/INTEGRATION COMMUNAUTAIRE DE MATTAWA	$157,217
COMMUNITY LIVING OAKVILLE	$1,335,224
COMMUNITY LIVING OWEN SOUND & DISTRICT	$286,216
COMMUNITY LIVING SOUTH MUSKOKA	$143,228
COMMUNITY LIVING ST MARYS AND AREA	$438,768
COMMUNITY LIVING TORONTO	$188,950
COMMUNITY LIVING WALKERTON AND DISTRICT	$148,904
COMMUNITY LIVING WALLACEBURG	$276,994
COMMUNITY LIVING WINDSOR	$600,000
COMMUNITY OPTIONS FOR JUSTICE	$534,343
COMMUNITY ORIENTED SENTENCING PROGRAM	$285,199
COMMUNITY RESOURCE CENTRE OF NORTH AND CENTRE WELLINGTON	$581,825
COMMUNITY SERVICES COORDINATION NETWORK	$3,044,136
COMMUNITY YOUTH PROGRAMS - CFI	$923,225
CON*NECT	$283,250
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES	$184,888
CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO	$137,380
CONSTANCE LAKE FIRST NATION	$217,214

MINISTRY OF CHILDREN AND YOUTH SERVICES/ MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CONTACT BRANTFORD FOR CHILDREN'S & DEVELOPMENTAL SERVICES	$311,214
CONTACT HAMILTON WENTORTH FOR CHILDREN'S & DEVELOPMENTAL SERV	$620,328
CONTACT NIAGARA FOR CHILDREN'S & DEVELOPMENTAL SERVICES	$1,172,178
CORBYVILLE CHILDREN'S HOMES INC	$856,375
CORNWALL COMMUNITY HOSPITAL	$2,222,729
COUCHICHING FIRST NATION	$293,206
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT	$868,386
COUNTY OF BRUCE	$3,554,702
COUNTY OF DUFFERIN	$1,870,625
COUNTY OF GREY	$6,006,789
COUNTY OF HASTINGS	$6,982,766
COUNTY OF HURON	$3,198,672
COUNTY OF LAMBTON	$13,939,908
COUNTY OF LANARK	$3,808,200
COUNTY OF LENNOX & ADDINGTON	$2,701,442
COUNTY OF NORTHUMBERLAND	$3,903,621
COUNTY OF OXFORD	$4,967,118
COUNTY OF RENFREW	$5,342,209
COUNTY OF SIMCOE	$16,206,893
COUNTY OF WELLINGTON	$9,078,542
CRAIGWOOD YOUTH SERVICES	$4,101,673
CRISIS CENTRE NORTH BAY	$2,028,983
CROSSROADS CHILDREN'S CENTRE	$2,887,398
CURVE LAKE FIRST NATION	$746,554
DALHOUSIE YOUTH SUPPORT SERVICES	$391,773
DAVENPORT PERTH NEIGHBOURHOOD CENTRE	$540,496
DAWN PATROL CHILD & YOUTH SERVICES INC	$1,443,307
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE	$165,000
DELISLE HOUSE ASSOCIATION CHILDREN & YOUTH SERVICE	$10,944,069
DILICO ANISHINABEK FAMILY CARE	$25,052,417
DISTRICT MUNICIPALITY OF MUSKOKA	$2,821,686
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	$6,568,484
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	$7,757,628
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	$3,976,349
DISTRICT OF SAULT STE MARIE SERVICES ADMINISTRATION BOARD	$5,899,861
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	$7,336,536
DIXIE BLOOR NEIGHBOURHOOD CENTRE	$673,365
DROP-IN CENTRE KINGSTON INC	$585,591
DURHAM CHILDREN'S AID SOCIETY	$69,960,989
DURHAM FAMILY COURT CLINIC	$1,539,912
DURHAM REGION HEALTH UNIT	$2,808,438
DURHAM REGIONAL POLICE SERVICES BOARD	$130,301
E3 COMMUNITY SERVICES INC	$841,623
EARLSCOURT - CRECHE CHILD DEVELOPMENT INSTITUTE	$5,662,686
EARLY YEARS CENTRE NORTH INC	$748,077
EAST METRO YOUTH SERVICES	$5,124,259
EAST SCARBOROUGH BOYS & GIRLS CLUB	$545,446
EAST YORK/EAST TORONTO FAMILY RESOURCES	$1,249,011
EASTERN ONTARIO HEALTH UNIT (CORNWALL)	$2,269,406
EASTERN ONTARIO YOUTH JUSTICE AGENCY/ L'AGENCE DE JUSTICE PENALE POUR ADOLESCENTS DE L'EST DE L'ONTARIO	$1,417,080
EASTVIEW BOY & GIRL CLUB	$420,483
ELGIN ASSOCIATION FOR COMMUNITY LIVING	$1,356,661
ELGIN ST THOMAS HEALTH UNIT	$716,061
ELIZABETH FRY SOCIETY OF PEEL-HALTON	$1,765,426
ELIZABETH FRY SOCIETY OF SIMCOE COUNTY	$309,333

MINISTRY OF CHILDREN AND YOUTH SERVICES/ MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S D & G INC	$1,458,879
ERINOAK	$45,122,896
ESSEX COUNTY DIVERSION PROGRAM INC	$154,530
ETOBICOKE CHILDREN'S CENTRE	$3,677,912
EXTEND-A-FAMILY KITCHENER-WATERLOO ASSOCIATION	$353,540
FAIRBAIRN HOUSE INC	$662,836
FAMILY & CHILDREN SERVICES OF RENFREW COUNTY	$14,825,949
FAMILY & CHILDREN'S SERVICES OF ST THOMAS & ELGIN	$144,437
FAMILY & CHILDREN'S SERVICES OF THE DISTRICT OF RAINY RIVER	$4,522,614
FAMILY DAY CARE SERVICES	$2,785,012
FAMILY RESPITE SERVICES	$931,814
FAMILY SERVICES PERTH-HURON	$237,369
FAMILY SERVICES YORK REGION	$1,246,483
FAMILY SPACE QUINTE INCORPORATED	$761,119
FAMILY YOUTH & CHILD SERVICES OF MUSKOKA	$7,914,707
FERNIE HOUSE INC	$1,690,376
FIVE COUNTIES CHILDREN'S CENTRE	$4,349,590
FOCUS YOUNG ADULT ADDICTION SERVICES	$191,412
FORT ALBANY (SINCLAIR ISLAND) FIRST NATION	$216,471
FRONTENAC YOUTH SERVICES	$3,276,982
GARDEN RIVER FIRST NATION	$485,676
GENEVA CENTRE FOR AUTISM	$8,293,908
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$142,303
GEORGE HULL CENTRE FOR CHILDREN & FAMILIES	$6,774,486
GEORGE JEFFREY CHILDREN'S CENTRE	$6,136,847
GEORGE R FORCE GROUP HOME	$1,193,721
GIFFORD HOUSE	$704,778
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE	$165,000
GLENGARDA CHILD & FAMILY SERVICES	$2,426,426
GLENGARRY INTER-AGENCY GROUP INC	$727,365
GOOD SHEPHERD CENTRES	$493,729
GOVERNING COUNCIL OF SALVATION ARMY IN CANADA	$3,487,633
GRAND COUNCIL TREATY 3	$330,000
GRAND RIVER HOSPITAL	$367,264
GRANDVIEW CHILDREN'S CENTRE	$6,343,666
GREY BRUCE HEALTH SERVICES	$438,749
GREY BRUCE HEALTH UNIT	$1,002,206
GRIFFIN CENTRE	$179,682
GUELPH COMMUNITY HEALTH CENTRE	$734,228
HALDIMAND NORFOLK R E A C H	$4,984,474
HALDIMAND-NORFOLK HEALTH UNIT	$1,199,188
HALDIMAND-NORFOLK WOMEN'S SERVICES	$148,581
HALIBURTON KAWARTHA PINE RIDGE	$1,180,936
HALTON CHILD & YOUTH SERVICES	$4,817,093
HALTON TRAUMA CENTRE	$331,804
HALTON WOMEN'S PLACE	$120,000
HAMILTON EAST KIWANIS BOYS & GIRLS CLUB	$754,071
HAMILTON HEALTH SCIENCES CORP	$20,092,176
HAMILTON-WENTWORTH CATHOLIC CHILD CARE CENTRES INC	$465,790
HANEN CENTRE	$348,150
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	$1,098,112
HASTINGS AND PRINCE EDWARD LEARNING FOUNDATION	$483,343
HASTINGS CHILDREN'S AID SOCIETY	$30,841,732
HATTS OFF SPECIALIZED SERVICES	$154,216
HIAWATHA FIRST NATION	$258,986
HINCKS-DELLCREST CENTRE	$12,169,731

MINISTRY OF CHILDREN AND YOUTH SERVICES/ MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

HOPEWELL CHILDREN'S HOMES INC	$575,265
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$2,657,210
HOSPITAL FOR SICK CHILDREN (HSC)	$1,761,982
HOUSE OF FRIENDSHIP OF KITCHENER	$266,668
HUMEWOOD HOUSE ASSOCIATION	$917,268
HURON COUNTY HEALTH UNIT	$736,553
HURON-PERTH CENTRE FOR CHILDREN & YOUTH	$1,897,822
HURON-PERTH CHILDREN'S AID SOCIETY	$16,505,398
INDEPENDENT FIRST NATION	$220,000
ININEW FRIENDSHIP CENTRE	$568,472
INTEGRA	$1,538,256
INVESTING IN CHILDREN	$191,628
ISKATEWIZAAGEGAN #39 INDEPENDENT FIRST NATION	$387,484
J.D. GRIFFIN ADOLESCENT CENTRE	$1,843,877
JAMAICAN CANADIAN ASSOCIATION	$785,807
JANE/FINCH COMMUNITY & FAMILY CENTRE	$653,034
JESSIE'S CENTRE FOR TEENAGERS INC	$889,491
JEWISH FAMILY & CHILD SERVICE OF METROPOLITAN TORONTO	$7,817,332
JOHN HOWARD SOCIETY HAMILTON BURLINGTON & AREA	$712,241
JOHN HOWARD SOCIETY OF DURHAM REGION	$945,128
JOHN HOWARD SOCIETY OF KAWARTHA LAKES & HALIBURTON	$243,927
JOHN HOWARD SOCIETY OF LONDON AND DISTRICT	$120,848
JOHN HOWARD SOCIETY OF NIAGARA	$634,989
JOHN HOWARD SOCIETY OF OTTAWA-CARLETON	$619,016
JOHN HOWARD SOCIETY OF PEEL-HALTON-DUFFERIN	$302,678
JOHN HOWARD SOCIETY OF PETERBOROUGH	$211,948
JOHN HOWARD SOCIETY OF SARNIA LAMBTON	$311,000
JOHN HOWARD SOCIETY OF SAULT STE MARIE & DISTRICT	$128,205
JOHN HOWARD SOCIETY OF SIMCOE & MUSKOKA	$318,838
JOHN HOWARD SOCIETY OF SUDBURY	$228,793
JOHN HOWARD SOCIETY OF THUNDER BAY	$274,238
JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON	$997,197
JOHN MCGIVNEY CHILDREN'S CENTRE	$3,731,048
KAIROS COMMUNITY RESOURCE CENTRE	$1,189,635
KASABONIKA LAKE FIRST NATION	$157,607
KAWARTHA FAMILY COURT ASSESSMENT MEDIATION SERVICE	$502,335
K-CARE YOUTH SRVC CORP	$3,608,517
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD	$165,897
KENNEDY HOUSE YOUTH SERVICE INC	$2,611,953
KENORA ASSOCIATION FOR COMMUNITY LIVING	$386,955
KENORA DISTRICT SERVICES BOARD	$5,370,046
KENORA-PATRICIA CHILD & FAMILY SERVICES	$12,786,369
KENT COUNTY CHILDREN'S TREATMENT	$391,609
KENT-CHATHAM HEALTH UNIT	$929,694
KERRY'S PLACE AUTISM SERVICES	$3,969,459
KEYSTONE CHILD YOUTH AND FAMILY SERVICES	$4,079,675
KFL & A HEALTH UNIT	$2,478,667
KIDSABILITY CENTRE FOR CHILD DEVELOPMENT	$5,768,826
KINA GBEZHGOMI CHILD AND FAMILY SERVICES	$1,519,966
KINARK CHILD AND FAMILY SRVC CORP (MARKHAM)	$57,743,506
KINGSTON COMMUNITY HEALTH CENTRES	$812,456
KINGSTON LITERACY	$134,000
KITCHENER-WATERLOO REHABILITATION SERVICES	$529,264
KUNUWANIMANO CHILD AND FAMILY SERVICES	$2,389,318
LA CLE D'LA BAIE EN HURONIE- ASSOC CULTURELLE FRANCOPHONE	$254,100
LA RIBAMBELLE CENTRE PRESCOLAIRE FRANCOPHONE DE LONDON	$176,090

MINISTRY OF CHILDREN AND YOUTH SERVICES/ MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

LAKE OF THE WOODS CHILD DEVELOPMENT CENTRE	$4,585,431
LAKERIDGE HEALTH CORP	$470,804
LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP)	$509,168
LAMBTON COLLEGE OF APPLIED ARTS & TECHNOLOGY	$585,911
LAMBTON HEALTH UNIT	$888,051
LANARK HEALTH & COMMUNITY SERVICES	$598,029
LANSDOWNE CHILDREN'S CENTRE	$2,998,056
LAURENCREST YOUTH SERVICES INC	$1,219,055
LEAPS & BOUNDS SPECIALIZED PROGRAMMING SRVC	$918,972
LEARNING ENRICHMENT FOUNDATION	$172,490
LEEDS-GRENVILLE & LANARK	$1,459,639
LENNOX/ADDINGTON FAMILY & CHILDREN	$7,989,810
LIMESTONE ADVISORY FOR CHILD CARE	$689,842
LOFT COMMUNITY SERVICES	$1,071,823
LONDON CHILDRENS CONNECTION INC KIDS CONNECTION	$580,116
LONDON FAMILY COURT CLINIC	$1,205,413
LONDON HEALTH SCIENCES CENTRE	$146,076
LONDON INTERCOMMUNITY HEALTH CENTRE	$286,993
LONG LAKE 58 FIRST NATION	$184,563
LUTHERWOOD	$5,888,839
LYNWOOD HALL CHILD & FAMILY CENTRE	$3,022,886
MACAULAY CHILD DEVELOPMENT CENTRE	$1,239,404
MADAME VANIER CHILDREN'S SERVICE	$5,562,015
MAISON DE MON PERE INC	$473,148
MALTON NEIGHBOURHOOD SERVICES	$547,014
MALVERN FAMILY RESOURCE CENTRE	$686,328
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT	$215,373
MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD	$2,729,868
MARKHAM STOUFFVILLE HOSPITAL	$4,686,295
MARYVALE ADOLESCENT & FAMILY SERVICES	$6,992,562
MASSEY CENTRE FOR WOMEN	$2,311,396
M'CHIGEENG FIRST NATION	$527,346
MCMASTER UNIVERSITY	$144,192
MEE-QUAM YOUTH RESIDENCE	$182,085
MERRYMOUNT CHILDRENS CENTRE	$2,166,146
META CENTRE FOR THE DEVELOPMENTALLY HANDICAPPED	$335,788
METROPOLITAN WINDSOR-ESSEX	$2,628,885
MIDDLESEX-LONDON HEALTH UNIT	$5,090,436
MILTON COMMUNITY RESOURCE CENTRE	$687,777
MISSISSAUGA FIRST NATION	$289,337
MISSISSAUGA PARENT CHILD RESOURCE CENTRES	$1,156,418
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION	$830,743
MNAASGED CHILD AND FAMILY SERVICES	$1,509,097
MOHAWK COUNCIL OF AKWESASNE AEP	$2,276,301
MOHAWKS OF THE BAY OF QUINTE	$658,724
MOOSE CREE FIRST NATION	$505,360
MORAVIAN INDIAN RESERVE	$158,399
MORTON YOUTH OPERATED BY YOUTH SERVICES	$965,309
MOUNT SINAI HOSPITAL	$382,774
MUNICIPALITY OF CHATHAM-KENT	$12,777,627
MUNSEE-DELAWARE NATION	$280,051
NAOTKAMEGWANNING FIRST NATION	$514,206
NATIVE CHILD AND FAMILY SERVICES OF TORONTO	$13,641,583
NELSON YOUTH CENTRES	$255,460
NEW BEGINNINGS (ESSEX COUNTY)	$2,346,310
NEW PATH YOUTH & FAMILY COUNSELLING OF SIMCOE COUNTY	$6,100,369

MINISTRY OF CHILDREN AND YOUTH SERVICES/ MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	$517,389
NIAGARA CHILD AND YOUTH SERVICES	$7,016,361
NIAGARA FAMILY & CHILDREN'S SERVICES	$38,933,550
NIAGARA HEALTH SYSTEM	$531,882
NIAGARA PENINSULA CHILDREN'S CENTRE	$4,369,662
NIAGARA REGIONAL HEALTH SERVICES	$568,428
NIAGARA SUPPORT SERVICES	$534,104
NIAGARA TRAINING & EMPLOYMENT AGENCY	$257,500
NIPISSING FIRST NATION	$359,815
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD	$145,690
NISHNAWBE ASKI NATION	$1,007,168
NISHNAWBE-ASKI LEGAL SERVICES CORPORATION	$950,000
NOG DA WIN DA MIN FAMILY & COMMUNITY SERVICES	$1,952,721
NOOJMOWIN TEG HEALTH CENTRE	$170,325
NORFOLK COUNTY	$3,208,784
NORTH BAY AND DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$1,516,802
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	$970,187
NORTH LAMBTON CHILDCARE CENTRE	$755,886
NORTH OF SUPERIOR PROGRAMS	$1,190,993
NORTH SIMCOE FAMILY PLAY & RESOURCE CENTRE	$660,263
NORTH YORK GENERAL HOSPITAL	$1,111,025
NORTHEAST MENTAL HEALTH CENTRE	$4,901,833
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD	$168,035
NORTHERN FRONTENAC COMMUNITY SERVICES CORP	$695,379
NORTHERN YOUTH SERVICES INC	$7,555,152
NORTHUMBERLAND CHILDRENS CENTRE INC	$167,209
NORTHWESTERN HEALTH UNIT	$2,011,166
NOTRE DAME OF ST AGATHA INC	$3,935,877
OAKVILLE PARENT CHILD CENTRE	$679,470
OJIBWAYS OF ONIGAMING FIRST NATION	$319,354
OJIBWAYS OF PIC RIVER FIRST NATION	$229,018
ONE KIDS PLACE (CHILDREN'S MEDICAL TREATMENT CENTRE OF NORTHEAST ONT)	$5,166,595
ONEIDA NATION OF THE THAMES	$298,470
ONGWANADA HOSPITAL	$319,193
ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES	$6,117,643
ONTARIO EARLY YEARS CENTRE HALIBURTON-VICTORIA-BROCK INC	$923,683
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$2,938,818
ONTARIO FOUNDATION FOR VISUALLY IMPAIRED CHILDREN/APPROVED CORP	$471,323
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION	$775,000
ONTARIO PREVENTION CLEARING HOUSE	$1,387,000
OOLAGEN COMMUNITY SERVICES	$2,205,685
OPEN DOORS FOR LANARK CHILDREN & YOUTH	$2,190,739
OPERATION SPRINGBOARD	$4,289,698
OPTIONS NORTHWEST PERSONAL SUPPORT SERVICES	$145,636
ORLEANS-CUMBERLAND COMMUNITY RESOURCE CTR/ CTRRESSOURCESCOMMORLEANS-CUMBERLAND	$690,397
OSHAWA CLARINGTON ASSOCIATION FOR COMMUNITY LIVING	$186,535
OSHAWA COMMUNITY HEALTH CENTRE	$192,609
OTTAWA CENTRE FOR RESEARCH & INNOVATION (OCRI)	$590,500
OTTAWA CHILDREN'S TREATMENT CENTRE	$9,679,854
OUR PLACE FAMILY RESOURCE & EARLY YEARS CENTRE	$779,307
OUR PLACE PEEL FUTURES - RESIDENTIAL COMPONENT	$138,093
OXFORD CHILD & YOUTH CENTRE INC	$1,379,845
OXFORD COUNTY HEALTH UNIT	$859,903
PARENT PRESCHOOL RESOURCE CENTRE	$763,172
PARENTS FOR COMMUNITY LIVING KITCHENER WATERLOO INC	$657,298

MINISTRY OF CHILDREN AND YOUTH SERVICES/
MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

PARENTS OF TECHNOLOGICALLY DEPENDENT CHILDREN OF ONTARIO	$1,342,881
PARK PLACE FOR YOUTH INC	$649,448
PARTICIPATION HOUSE - LONDON	$140,955
PATHWAYS FOR CHILDREN (YOUTH & FAMILIES OF YORK REG INC)	$829,819
PATHWAYS FOR CHILDREN AND YOUTH	$10,729,129
PATHWAYS HEALTH CENTRE FOR CHILDREN	$3,102,914
PATRICIA CENTRE FOR CHILDREN AND YOUTH	$1,458,619
PAYUKOTAYNO: JAMES & HUDSON BAY FAMILY SERVICES	$10,686,160
PEEL CHILDRENS AID SOCIETY	$161,166
PEEL CHILDREN'S CENTRE	$13,455,532
PEEL REGION HEALTH UNIT	$6,753,310
PENINSULA YOUTH CENTRE	$3,906,542
PERTH COUNTY ADVISORY GROUP FOR FAMILY SERVICES	$783,489
PERTH DISTRICT HEALTH UNIT	$801,775
PETERBOROUGH COUNTY	$272,423
PETERBOROUGH COUNTY-CITY HEALTH UNIT	$931,566
PETERBOROUGH FAMILY RESOURCE CENTRE	$2,179,906
PETERBOROUGH REGIONAL HEALTH CENTRE	$445,320
PETERBOROUGH YOUTH SERVICES CHILD & FAMILY	$1,335,506
PHOENIX HOUSE FOR YOUTH INC	$640,445
PHOENIX WHOLISTIC HEALTH CENTRE	$183,379
PINE HILL YOUTH RESIDENCE	$1,204,904
PINECREST-QUEENSWAY HEALTH & COMMUNITY	$3,779,482
PIONEER YOUTH SERVICES ASSOC LTD	$205,334
PLAINFIELD COMMUNITY HOMES	$320,433
POINT IN TIME CENTRE FOR CHILDREN YOUTH AND PARENTS	$973,681
PORCUPINE HEALTH UNIT	$1,794,270
PORT COLBORNE COMMUNITY ASSOC FOR RESOURCE EXTENSION (PORT CARES)	$568,856
PORTAGE ONTARIO	$1,442,137
PRISM CENTRE FOR AUDIOLOGY & CHILDREN'S REHABILITATION	$1,938,495
QUINTE HEALTHCARE CORP	$1,944,846
RAIN & SHINE BEHAVIOURAL COUNSELLING SERVICES LTD	$232,051
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	$1,732,998
RAPPORT YOUTH & FAMILY SERVICES	$553,161
RAY OF HOPE	$3,906,687
REBOUND CHILD & YOUTH SERVICES INC	$314,912
REENA	$210,578
REGENT PARK COMUNITY HEALTH CENTRE - PARENTS FOR BETTER BEGINNINGS	$763,006
REGIONAL MUNICIPALITY OF DURHAM	$28,556,018
REGIONAL MUNICIPALITY OF HALTON	$28,525,714
REGIONAL MUNICIPALITY OF NIAGARA	$23,305,809
REGIONAL MUNICIPALITY OF PEEL	$49,926,331
REGIONAL MUNICIPALITY OF WATERLOO	$27,045,344
REGIONAL MUNICIPALITY OF YORK	$39,869,172
REGIONAL NIAGARA HEALTH UNIT	$2,398,846
REGIONAL WATERLOO PUBLIC HEALTH	$3,000,217
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$2,895,333
RENAISSANCE WINDSOR HOMES INC	$898,554
RENFREW COUNTY AND DISTRICT HEALTH UNIT	$798,629
RENFREW COUNTY COMMUNITY CARE ACCESS CENTRE	$134,696
RENFREW COUNTY DISTRICT SCHOOL BOARD	$150,077
RENFREW COUNTY YOUTH SERVICES ALPHA HOUSE	$2,266,085
RESOURCES FOR EXCEPTIONAL CHILDREN AND YOUTH -DURHAM REGION	$3,520,012
REV NORM JOHNSTON YOUTH RESIDENCE (LANARK LEEDS 'N GRENVILLE) INC	$210,899
RIDEAUWOOD ADDICTION & FAMILY SERVICES	$150,280
ROBERTS - SMART CENTRE	$4,485,083

MINISTRY OF CHILDREN AND YOUTH SERVICES/ MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

ROBYN WYNBERG	$246,455
ROGER'S HOUSE FOR PALLIATIVE CARE	$157,500
ROSALIE HALL	$1,742,950
ROSS MEMORIAL HOSPITAL	$153,762
ROTARY CENTRE	$1,164,590
ROYAL OTTAWA HEALTH CARE GROUP	$3,767,204
ROYAL VICTORIA HOSPITAL	$1,396,492
RYGIEL SUPPORTS FOR COMMUNITY LIVING	$823,885
SAFEGUARDS TRAINING FOR CHILDREN AND ADULT SERVICES	$296,938
SAFEHAVEN PROJECT FOR COMMUNITY LIVING	$248,670
SAGAMOK ANISHNAWBEK FIRST NATION	$360,687
SAINT MONICA HOUSE	$1,023,786
SANCTA MARIA HOUSE TORONTO	$534,919
SARNIA & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$200,782
SARNIA LAMBTON REBOUND - A PROGRAM FOR YOUTH	$157,500
SARNIA-LAMBTON CHILDREN'S AID SOCIETY	$14,257,993
SAULT AREA HOSPITAL	$173,040
SCARBOROUGH HOSPITAL	$192,507
SERPENT RIVER FIRST NATION	$224,116
SERVICE COORDINATION FOR CHILDREN AND YOUTH	$1,820,487
SERVICE COORDINATION FOR PERSONS WITH SPECIAL NEEDS	$3,754,461
SERVICES A L'ENFANCE ET A LA FAMILLE DU TIMISKAMING CHILD AND FAMILY SERVICES	$11,581,487
SERVICES AUX ENFANTS ET ADULTES DE PRESCOTT-RUSSELL	$17,877,535
SERVICES FAMILIAUX JEANNE SAUVE FAMILY SERVICES	$7,771,729
SHKAGAMIK-KWE HEALTH CENTRE	$165,000
SHOAL LAKE BAND 40	$278,503
SIMCOE COMMUNITY SERVICES	$1,779,185
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$2,601,819
SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY	$2,490,041
SIX NATIONS OF THE GRAND RIVER	$3,136,434
SOCIAL ENTERPRISE FOR CANADA	$670,578
SOCIAL SERVICE BUREAU SARNIA-LAMBTON INC	$408,812
SOUTH-EAST OTTAWA COMMUNITY SERVICE	$612,731
SOUTHLAKE REGIONAL HEALTH CENTRE	$625,846
SPEECH FOUNDATION OF ONTARIO	$972,265
ST CLAIR CHILD & YOUTH SERVICES	$3,031,614
ST JOSEPH'S CARE GROUP CORP	$221,529
ST JOSEPH'S HEALTH CARE LONDON	$1,718,086
ST JOSEPH'S HEALTHCARE HAMILTON	$357,641
ST LAWRENCE YOUTH ASSOCIATION	$3,488,663
ST LEONARD'S HOME TRENTON	$612,684
ST LEONARD'S SOCIETY OF BRANT	$2,285,134
ST LEONARD'S SOCIETY OF LONDON	$1,228,086
ST MARY'S FAMILY LEARNING CENTRE	$1,677,820
ST MARY'S HOME MAISON STE MARIE	$815,974
STRATFORD GENERAL HOSPITAL	$390,099
SUDBURY & DISTRICT HEALTH UNIT	$1,499,203
SUDBURY BETTER BEGINNINGS BETTER FUTURES ASSOC	$934,700
SUNBEAM RESIDENTIAL DEV CENTRE	$1,047,973
SUPERIOR CHILDREN'S CENTRE	$879,131
SURREY PLACE CENTRE	$15,520,880
T A PATTERSON & ASSOCIATES	$370,901
TALITHA HOUSE INC	$532,499
TAMMY STARR	$164,313
TEMAGAMI FIRST NATION	$161,107
THAMES VALLEY CHILDREN'S CENTRE	$18,804,877

MINISTRY OF CHILDREN AND YOUTH SERVICES/ MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

THE CEDARBROOK SOCIETY	$585,629
THE CHILDREN'S AID SOCIETY OF OWEN SOUND AND THE COUNTY OF GREY	$12,592,199
THE CHILDREN'S AID SOCIETY OF THE COUNTY OF PRINCE EDWARD	$4,722,100
THE INN OF THE GOOD SHEPHERD INC	$263,321
THE INN OF WINDSOR	$697,704
THE MURRAY MCKINNON FOUNDATION	$3,994,188
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	$456,311
THE OTTAWA ROTARY HOME	$420,205
THORNCLIFFE NEIGHBOURHOOD OFFICE OF TORONTO	$559,278
THUNDER BAY DISTRICT HEALTH UNIT	$2,746,176
THUNDER BAY DISTRICT SOCIAL SERVICES ADMIN BOARD	$10,547,268
TIKINAGAN CHILD & FAMILY SERVS	$39,793,373
TIMISKAMING HEALTH UNIT	$527,207
TODAY'S FAMILY CARING FOR YOUR FAMILY	$1,072,665
TORONTO DISTRICT SCHOOL BOARD	$281,895
TORONTO FOUNDATION FOR STUDENT SUCCESS	$1,444,008
TORONTO POLICE SERVICE	$345,500
TRANSITIONS FOR YOUTH	$2,400,972
TRELLIS MENTAL HEALTH AND DEVELOPMENTAL SERVICES	$3,807,061
TRI-COUNTY COMMUNITY SUPPORT SERVICES	$1,404,803
TRILLIUM HEALTH CENTRE	$3,515,619
TROPICANA COMMUNITY SERVICES ORGANIZATION	$2,268,182
TURNING POINT YOUTH SERVICES	$6,116,314
UNION OF ONTARIO INDIANS	$330,000
UNITED CHIEFS & COUNCILS OF MANITOULIN	$140,500
UNITED COUNTIES OF LEEDS & GRENVILLE	$4,919,610
UNITED COUNTIES OF PRESCOTT & RUSSELL	$5,821,298
UNITED WAY OF GREATER TORONTO	$1,210,223
UNITED WAY OF LONDON & MIDDLESEX	$298,523
UNIVERSITY OF WESTERN ONTARIO	$164,966
UPPER CANADA LEGER CENTRE FOR EDUCATION AND TRAINING	$194,804
VANIER COMMUNITY SERVICES CENTRE	$771,031
VICTORIAN ORDER OF NURSES	$1,208,352
W J STELMASCHUK LTD	$2,059,774
WABANO CENTRE FOR ABORIGINAL HEALTH	$175,000
WABASEEMOONG INDEPENDENT NATIONS	$736,621
WALPOLE ISLAND FIRST NATION	$1,800,458
WASAUKSING FIRST NATION	$462,643
WASSAY-GEZHIG NA NAHN DAH WE IGAMIG	$165,000
WEECHI-IT-TE-WIN FAMILY SERVICES	$11,393,434
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	$2,205,641
WENDIGO LAKE EXPEDITIONS INC	$1,825,744
WESLEY URBAN MINISTRIES	$1,064,066
WEST SCARBOROUGH NEIGHBOURHOOD COMMUNITY CENTRE	$1,334,099
WESTERN AREA YOUTH SERVICES INC	$4,581,531
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE	$600,428
WESWAY INC	$198,813
WHITE BUFFALO ROAD HEALING LODGE	$121,224
WHITEFISH RIVER FIRST NATION	$174,560
WIKWEMIKONG UNCEDED INDIAN RESERVE	$595,546
WILFRID LAURIER UNIVERSITY	$182,690
WILLIAM OSLER HEALTH CENTRE	$648,270
WILLIAM W CREIGHTON YOUTH SERVICES	$9,705,974
WILLIAMS MARIJAN & ASSOC INC	$379,574
WINDSOR REGIONAL HOSPITAL	$7,582,354
WINDSOR-ESSEX CHILDREN'S AID SOCIETY	$53,045,343

MINISTRY OF CHILDREN AND YOUTH SERVICES/ MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

WOODSTOCK & DISTRICT DEVELOPMENTAL SERVICES	$150,397
WOODSTOCK GENERAL HOSPITAL	$255,900
WOODVIEW CHILDREN'S CENTRE	$5,055,824
YELLOW BRICK HOUSE	$133,090
YES EMPLOYMENT SERVICES (THUNDER BAY)	$520,364
YMCA NORTHUMBERLAND	$740,320
YMCA OF GREATER TORONTO	$2,540,662
YMCA OF HAMILTON/BURLINGTON	$458,668
YMCA OF KITCHENER-WATERLOO	$975,589
YMCA OF SIMCOE/MUSKOKA	$138,330
YMCA OF ST CATHARINES	$585,178
YORK CENTRAL HOSPITAL ASSOCIATION	$237,661
YORK CENTRE FOR CHILDREN YOUTH & FAMILIES	$2,088,847
YORK CHILD DEVELOPMENT & FAMILY SERVICES INC	$722,214
YORK DETENTION CENTRE LTD	$3,818,427
YORK REGION ABUSE PROGRAM	$246,338
YORK REGION HEALTH SERVICES	$4,278,979
YORK SUPPORT SERVICES NETWORK	$1,507,175
YORKTOWN CHILD & FAMILY CENTRE	$1,105,074
YOUTH DIVERSION PROGRAM	$253,347
YOUTH HABILITATION QUINTE INC	$603,257
YOUTH OPPORTUNITIES UNLIMITED	$547,424
YOUTH RESOURCES NIAGARA	$813,423
YOUTH SERVICES BUREAU (OTTAWA)	$11,890,346
YOUTH SERVICES OF LAMBTON COUNTY INC	$565,800
YOUTHDALE TREATMENT CENTRES	$11,757,691
YOUTHLINK OF METROPOLITAN TORONTO	$2,417,294
YWCA OF OSHAWA	$611,315
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$22,543,444

OTHER PAYMENTS/AUTRES PAIEMENTS

AGROPUR, DIVISION NATR	$143,821
AMW DESIGN	$512,083
ANT & BEE CORPORATION	$78,320
ARI FINANCIAL SERVICES INC T46163	$1,396,720
AVANT STRATEGIC COMMUNICATIONS INC	$59,292
BABBCO OFFICE SERVICES LTD	$62,536
BCM	$65,200
BELL CANADA	$645,698
BEST WESTERN	$73,985
BEVERTEC CST INC	$105,140
BRANTFORD POLICE SERVICES	$65,280
BRITE LINNEN & LAUNDRY	$64,893
CANADIAN ATLAS FURNITURE	$105,054
CAPITAL PLANNING SOLUTIONS INC	$249,250
COGNOS INC	$72,555
COMPASS GROUP CANADA	$54,586
COMPUGEN INC	$101,749
COMPUTER HORIZONS CANADA (ISG)	$50,460
COURTYARD BY MARRIOTT	$98,221
CSI CONSULTING INC	$329,300
D2P HOSTING INC	$83,850
DR ADRIENNE PERRY	$51,025
DR ELLEN FANTUS	$112,120
DR HARRY R CIESLAR	$78,383

MINISTRY OF CHILDREN AND YOUTH SERVICES/ MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

DR JAMES R WORLING	$106,535
DR JOSE MEJIA MD PHD	$83,304
DR MICHELLE MCNEILL	$125,741
DR PHILLIP D NORRIS	$132,818
DR RIDA MIRZA	$102,746
DR SAM SWAMINATH MEDICINE PROFESSIONAL CORP	$75,083
DRAIN BROS EXCAVATING LTD	$65,119
DRECHSEL BUSINESS INTERIORS	$335,818
ECNG ENERGY LIMITED PARTNERSHIP	$159,936
EDS CANADA INC	$1,139,557
ENBRIDGE	$137,538
FOOD BASICS STORE # 689 (ETOBICOKE)	$85,940
G&T VAUGHAN	$135,742
GARDA CANADA SECURITY CORP	$105,275
GK CHEMICAL SPECIALTIE	$69,953
GODERICH ELECTRIC LTD	$147,976
GREATER SUDBURY UTILITIES	$97,669
GROUNDSTEC INC	$94,985
HELENA CHEKINA MEDICINE PROFESSIONAL CORPORATION	$51,900
HENDRIX HOTEL & RESTAURANT SUPPLIES AND EQUIPMENT	$78,939
HOLIDAY INN	$147,402
HR ASSOCIATES	$157,494
HYDRO ONE NETWORKS INC	$111,299
IBM CANADA LTD	$1,170,980
JENNIFER SCOTT***	$146,299
JOYCE MCLEOD*	$184,299
LAKEFRONT UTILITY SERVICES INC	$146,721
LAROSE PSYCHOLOGY PROFESSIONAL CORPORATION	$76,560
LLEWELLYN SECURITY DIV OF LLEWELLYN GROUP INC	$60,685
LONDON FAMILY COURT CLINIC	$93,460
LONDON HYDRO INC	$184,745
LYRECO (CANADA) INC	$592,554
MBS (MEDIA BUYING SERVICES LTD)	$1,657,051
MCKESSON CANADA	$105,270
METRO TORONTO CONVENTION CENTRE	$60,128
NIPISSING DISTRICT DEVELOPMENTAL SCREEN INC	$75,000
NORFOLK POWER DISTRIBUTION INC	$124,722
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	$1,399,667
ONTARIO REALTY CORP	$23,291,765
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING)	$141,071
PLUMBHOUSE	$110,517
PRICEWATERHOUSE COOPERS LLP	$61,568
PROFESSIONAL TARGETED MARKETING PTM	$127,612
PROSTALL SYSTEMS INC	$129,000
PUBLICIS CANADA INC	$723,912
PUROLATOR COURIER LTD	$133,936
QUAD COUNTY SUPPORT SERVICES	$119,028
RENAISSANCE TORONTO AIRPORT HOTEL	$71,919
RICOH CANADA INC	$53,313
ROGERS CABLE COMMUNICATIONS INC	$128,443
ROYAL LEPAGE RELOCATION SERVICES INC	$53,503
SCI INTERIORS LTD	$456,341
SCOTT & ASSOCIATES INC	$74,036
SEG MANAGEMENT CONSULTANTS INC	$84,983
SHORE CONSULTING GROUP INC	$110,933
SJAARDA CONSTRUCTION	$59,388

MINISTRY OF CHILDREN AND YOUTH SERVICES/ MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

SKOR FOOD SERVICE LTD	$524,271
SNC-LAVALIN PROFAC INC	$2,457,874
STRATEGIC OBJECTIVES	$216,198
SUMMIT FOOD SVC DISTBT	$58,662
SUZAN E FRASER BARRISTER AND SOLICITOR	$52,364
SYSCO FOOD SERVICES OF TORONTO	$81,615
TEK SYSTEMS	$50,597
TELUS MOBILITY	$198,439
THE HEALTH TELEVISION SYSTEM INC	$70,000
TONIC COMMUNICATIONS	$65,903
TORONTO HYDRO ELECTRIC SYSTEMS LTD	$110,111
TOSHIBA OF CANADA LTD	$87,004
UNION GAS LTD	$412,749
UNIVERSITY OF WESTERN ONTARIO	$219,767
VAN VALKENBURG COMMUNICATIONS	$81,754
WENDELL E WHITE	$53,948
WESTIN HARBOUR CASTLE	$166,105
WORKGROUP DESIGNS INC	$189,568
XEROX CANADA LTD	$139,823
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$10,850,509

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉ AUX MINISTRES:	
HON. MARY ANNE CHAMBERS	
APRIL 1, 2007 TO OCTOBER 29, 2007	$27,650
HON. DEBORAH MATTHEWS	
OCTOBER 29, 2007 TO MARCH 31, 2008	$20,191

PARLIAMENTARY ASSISTANT'S SALARY:/ TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:	
MARIA VAN BOMMEL	
OCTOBER 29, 2007 TO MARCH 31, 2008	$6,826

MINISTRY OF CITIZENSHIP AND IMMIGRATION/
MINISTÈRE DES AFFAIRES CIVIQUES ET L'IMMIGRATION
HON. MICHAEL CHAN /L'HONORABLE MICHAEL CHAN
HON. GERRY PHILLIPS /L'HONORABLE GERRY PHILLIPS
HON. MIKE COLLE /L'HONORABLE MIKE COLLE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

PD BUREAU PERSONNEL CONSULTANT	$54,290
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$126,864

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$44,667

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MIKE COLLE	$1,012
DELANEY, BOB	$98
RAMAL, KHALIL	$1,261
ANDREW, JOAN C	$15,143
BEACH, MARY V	$21,120
BRUNET-LAMARCHE, ANITA RITA	$11,766
D'AGOSTINO, ANTONIO STEVEN	$13,840
DINER, ALAN S	$14,117
LOVENUK-MARKHAM, NATASHA	$19,997
LYNCH, ELAINE	$26,958
MORAN, COLLEEN A	$10,512
QUIRT, GEOFFREY G	$12,428
SAMSON, PAUL	$11,914
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$396,793

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AAT SCHOOL HAMILTON INC (ADULT ACADEMIC & CAREER TRAINING INC)	$263,016
ACCESSIBLE COMMUNITY COUNSELLING & EMPLOYMENT SERVICES (ACCES) SCARBOROUGH	$192,857
ACROSS LANGUAGES TRANSLATION & INTERPRETATION SERVICE	$168,005
ACTION ONTARIENNE CONTRE LA VIOLENCE FAITE AUX FEMME (AOCVF)	$400,500
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD	$175,126
ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$638,197
ASSOCIATION DES DIRECTIONS ET DIRECT ADJOINTES DES ECOLES FRANCO-ONTARIEN	$125,778
ASSOCIATION OF COLLEGES OF APPLIED ARTS & TECHNOLOGY OF ONTARIO (ACAATO)	$304,200
ASSOCIATION OF EARLY CHILDHOOD EDUCATORS ONTARIO	$192,500
BARBRA SCHILFER COMMEMORATIVE CLINIC	$517,450
CARE CENTRE FOR INTERNATIONALLY EDUCATED NURSES	$600,000
CATHOLIC CROSS CULTURAL SERVICES	$224,933
CATHOLIC FAMILY COUNSELLING CENTRE	$645,000
CATHOLIC IMMIGRATION CENTRE	$504,579
CENTRE FOR CANADIAN LANGUAGE BENCHMARKS	$349,020
CENTRE FOR INFORMATION & COMMUNITY SERVICE OF ONTARIO	$197,754
CENTRE FOR RESEARCH ON VIOLENCE AGAINST WOMEN & CHILDREN	$415,035
COLLEGE OF PHYSIOTHERAPISTS OF ONTARIO	$125,630
COMMUNITY MICROSKILLS DEVELOPMENT CENTRE	$1,187,415
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$443,944
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	$284,487
CONSEIL DES ECOLES CATHOLIQUES DU CENTRE-EST DE L'ONTARIO	$411,494

MINISTRY OF CITIZENSHIP AND IMMIGRATION/ MINISTÈRE DES ARRAIRES CIVIQUES ET L'IMMIGRATION

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO	$476,059
CONSTANCE LAKE FIRST NATION	$161,549
COSTI IMMIGRANT SERVICES	$251,070
CROSS-CULTURAL COMMUNITY SERVICES ASSOCIATION	$137,519
DISTRICT SCHOOL BOARD OF NIAGARA	$390,733
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD	$2,492,595
DURHAM CATHOLIC DISTRICT SCHOOL BOARD	$138,757
DURHAM DISTRICT SCHOOL BOARD	$274,506
EQUAY-WUK (NATIVE WOMEN'S GROUP) INC	$242,129
FOLK ARTS COUNCIL OF ST CATHARINES	$146,964
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$1,276,627
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD	$680,182
HALTON CATHOLIC DISTRICT SCHOOL BOARD	$717,628
HALTON DISTRICT SCHOOL BOARD	$229,112
HALTON MULTICULTURAL COUNCIL	$296,173
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD	$1,515,773
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD	$1,218,104
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$150,680
IMMIGRANT WOMEN SERVICES OTTAWA	$306,949
INFORMATION NIAGARA	$177,500
K-W MULTICULTURAL CENTRE	$341,935
LA CITE COLLEGIALE	$235,057
LAMBTON KENT DISTRICT SCHOOL BOARD	$126,861
LIMESTONE DISTRICT SCHOOL BOARD	$145,942
LONDON CROSS CULTURAL LEARNER CENTRE	$233,306
LONDON DISTRICT CATHOLIC SCHOOL BOARD	$555,375
MINWAASHIN LODGE-ABORIGINAL WOMEN'S SUPPORT CENTRE	$282,250
MULTICULTURAL COUNCIL OF WINDSOR & ESSEX COUNTY	$210,959
MULTILINGUAL COMMUNITY INTERPRETER SERVICES	$557,444
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	$1,824,341
NIAGARA WOMEN'S ENTERPRISE CENTRE	$274,500
NIPISSING FIRST NATION	$254,196
OFFICE OF THE FAIRNESS COMMISSIONER	$1,189,900
OLDER ADULT CENTRES ASSOCIATION OF ONTARIO (OACAO)	$140,000
ONTARIO COUNCIL OF AGENCIES SERVING IMMIGRANTS (OCASI)	$384,386
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$210,000
ONTARIO INDUSTRIAL & FINISHING SKILLS CENTRE	$138,570
ONTARIO INSTITUTE OF AGROLOGISTS	$225,000
ONTARIO NATIVE WOMEN'S ASSOCIATION	$140,204
ONTARIO NETWORK FOR THE PREVENTION OF ELDER ABUSE	$1,029,000
ONTARIO SOCIETY (COALITION) OF SENIOR CITIZENS' ORGANIZATION	$233,800
ONTARIO TOURISM MARKETING PARTNERSHIP	$282,157
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD	$3,078,947
OTTAWA COMMUNITY IMMIGRANT SERVICES ORGANIZATION	$228,818
OTTAWA-CARLETON DISTRICT SCHOOL BOARD	$853,631
PARKS & RECREATION ONTARIO	$125,000
PEEL DISTRICT SCHOOL BOARD	$2,709,826
POLYCULTURAL IMMIGRANT & COMMUNITY SERVICES	$197,351
PROGRESS CAREER PLANNING INSTITUTE	$135,000
REXDALE WOMEN'S CENTRE	$240,532
RYERSON UNIVERSITY	$709,520
SETTLEMENT & INTEGRATION SERVICES ORG	$232,335
SEVEN GENERATIONS EDUCATION INSTITUTE	$121,190
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$494,734
SKILLS FOR CHANGE	$302,706
SPRINGTIDE RESOURCES INC	$198,000

MINISTRY OF CITIZENSHIP AND IMMIGRATION/ MINISTÈRE DES ARRAIRES CIVIQUES ET L'IMMIGRATION

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

THAMES VALLEY DISTRICT SCHOOL BOARD	$1,556,757
THE CENTRE SKILLS DEVELOPMENT & TRAINING	$240,501
THUNDER BAY MULTICULTURAL ASSOCIATION	$182,423
TORONTO CATHOLIC DISTRICT SCHOOL BOARD	$4,732,666
TORONTO DISTRICT SCHOOL BOARD	$12,536,736
TRIEC (TORONTO REGION IMMIGRANT EMPLOYMENT COUNCIL)	$745,000
UNITED WAY/CENTRAIDE OTTAWA	$211,199
UNIVERSITY OF OTTAWA	$177,000
UNIVERSITY SETTLEMENT RECREATION	$146,343
UPPER GRAND DISTRICT SCHOOL BOARD	$561,554
VOLUNTEER CENTRE OF GUELPH/WELLINGTON	$134,825
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD	$1,031,566
WATERLOO REGION DISTRICT SCHOOL BOARD	$355,114
WIL CONSELLING FOR TRAINING & EMPLOYMENT	$338,086
WOMEN'S COLLEGE HOSPITAL	$290,800
WOMEN'S INTERVAL HOME OF SARNIA LAMBTON INC	$130,455
WOODGREEN COMMUNITY SERVICES	$384,664
WORKING SKILLS CENTRE OF ONTARIO	$129,383
WORKING WOMEN COMMUNITY CENTRE	$217,694
YORK CATHOLIC DISTRICT SCHOOL BOARD	$2,014,098
YORK REGION DISTRICT SCHOOL BOARD	$1,527,038
YORK UNIVERSITY	$289,940
YWCA TORONTO	$753,144
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$11,526,767

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD	$111,424
ABCO GROUP	$144,299
ARI FINANCIAL SERVICES INC T46163	$196,487
ARNOLD WORLDWIDE CANADA INC	$210,064
BELL MOBILITY INC	$88,041
BRAINHUNTER LTD	$97,790
CAREER EDGE	$1,285,462
CHARTWELL INC	$340,200
CISION	$71,811
COMPUGEN INC	$568,836
COMPUTER HORIZONS CANADA (ISG)	$235,887
CROWN PROPERTY MANAGEMENT INC	$83,582
DOREY & CROSSLEY COMMUNICATIONS LTD	$50,686
EDS CANADA INC	$402,580
FRANCINE WATKINS TRANSLATION SERVICES INC	$138,097
GLOBAL TRANSLATIONS & INTERPRETERS SERVICES INC	$113,566
GRENVILLE PRINTING	$180,656
HR ASSOCIATES	$56,896
IBM CANADA LTD	$1,263,069
IDEAL PRINTING COMPANY LTD	$310,346
IMPERIAL ENGRAVERS	$269,937
INSIGHT SOFTWARE CANADA LTD (FORMERLY SOFTWARE SPECTRUM CANADA LTD)	$92,370
JAAM PROPERTIES INC	$107,770
LYRECO (CANADA) INC	$189,396
MBS (MEDIA BUYING SERVICES LTD)	$434,053
MEDIACO THE PRESENTATION COMPANY	$182,863
MESH INNOVATIONS INC	$166,211
ONTARIO COUNCIL OF AGENCIES SERVING IMMIGRANTS (OCASI)	$92,982
ONTARIO REALTY CORP	$6,185,171

MINISTRY OF CITIZENSHIP AND IMMIGRATION/ MINISTÈRE DES ARRAIRES CIVIQUES ET L'IMMIGRATION

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

PERSONA CORP	$82,518
PRICEWATERHOUSE COOPERS LLP	$181,279
PRONTO REPRODUCTIONS	$65,500
PSTG HOUSE (PSTG CONSULTING INC)	$105,398
RYERSON UNIVERSITY	$50,173
SHORE CONSULTING GROUP INC	$71,026
SUTTON PLACE HOTEL	$71,756
TEACHERS OF ENGLISH SECOND LANGUAGE OF ONTARIO (TESL)	$82,061
THORNLEY FALLIS COMMUNICATIONS	$79,568
TRI-GRAPHIC PRINTING (OTTAWA) LTD	$84,127
WESTBURY NATIONAL SHOW SYSTEMS	$56,100
WORDS & PHRASES	$53,400
XEROX CANADA LTD	$174,790
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50,000$	$4,518,571

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉ AUX MINISTRES:

HON. MIKE COLLE	
APRIL 1, 2007 TO JULY 25, 2007	$15,175
HON. MICHAEL CHAN	
OCTOBER 30, 2007 TO MARCH 31, 2008	$20,191

PARLIAMENTARY ASSISTANTS' SALARIES:/ TRAITEMENTS VERSÉ AUX ADJOINTS PARLEMENTAIRES:

RAMAL, KHALIL	
APRIL 1, 2007 TO OCTOBER 29, 2007	$9,347
LINDA JEFFREY	
OCTOBER 30, 2007 TO MARCH 31, 2008	$6,826
LEEANNA PENDERGAST	
APRIL 1, 2007 TO OCTOBER 29, 2007	$6,826
BOB DELANEY	
APRIL 1, 2007 TO OCTOBER 29, 2007	$9,347
AMRIT MANGAT	
OCTOBER 30, 2007 TO MARCH 31, 2008	$6,826

**MINISTRY OF COMMUNITY AND SOCIAL SERVICES/
MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES**
HON. MADELEINE MEILLEUR/L'HONORABLE MADELEINE MEILLEUR

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS**

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES	$132,120
DELYNN PERSONNEL	$121,800
HR ASSOCIATES	$411,102
MARR ROY GROUP	$83,694
OFFICE TEAM	$81,894
PD BUREAU PERSONNEL CONSULTANT	$89,415
PROFILE RECRUITMENT CONSULTANTS	$302,567
THE PEOPLE BANK (DESIGN GROUP STAFFING INC)	$157,881
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$260,734

OTHER SALARIES AND WAGES/

CITY OF TORONTO	$53,922
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$104,045

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE BOARD	$4,670,078
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$27,926

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MADELEINE MEILLEUR	$21,221
PARSONS, ERNIE	$849
RAMAL, KHALIL	$910
COSTANTE, KEVIN	$1,197
ROCH, LUCILLE	$6,635
ANDERSON, MRS. GAYLE A	$12,931
ARCANGELETTI, MR. JIM	$12,257
BALDASSARRO, MR. PAUL	$28,774
BATRIE, MR. MICHEAL	$11,184
BAYLES, MRS. CHERYL A	$11,997
BEZZINA, MR. ALEXANDER	$12,714
BIHUN, MRS. SUSAN J	$51,489
BOWEN, MR. JEFFREY	$10,166
BRETON, MS. NATHALIE	$12,906
BROUSE, MR. SEAN DAVID	$13,380
BROWN, MS. JOANNE	$12,482
BRUYNS, MR. DAVID MICHAEL	$11,973
BUCKLEY-ROUTH, MS. HELEN	$26,265
BURNS, MS. LORI A	$27,227
CANCIAN, MR. ROB	$10,277
CARTER, MR. BUD JW	$10,048
CHAMBERS, MR. BRYAN KB	$10,284
CSABAK, MRS. DEBORAH J	$43,753
DALEY, MS. MAXINE	$15,029
DELORME, MRS. MARIE C	$10,581
DERDAELE, MR. EDWARD J	$18,164
DEROCHIE, MS. KAREN L	$15,959
DESMARAIS, MS. GINETTE	$12,053
DESPATIE, MR. MARC	$12,766
DOHERTY, MRS. WENDY B	$11,136

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

TRAVELLING EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

DORAN, MR. PATRICK R	$17,352
DUDLEY, MS. DENISE THERESA MARIE	$21,771
DUNMORE, MRS. GILLIAN	$11,360
DUNNING, MRS. WENDY	$12,759
EGGERT, MS. MARGARET	$15,826
ERICKSON, MR. GRANT Q	$19,081
ERICKSON, MRS. SHERI L	$10,649
FAULKNER, MISS CAROL A	$12,206
FITZPATRICK, MR. JAMES J	$21,696
GALLAGHER, MRS. VERA B	$11,367
GAMMON, MS. DIANE M	$10,523
GAUTHIER, MR. GASTON	$12,751
GOLEM, MS. KAREN ELIZABETH	$18,739
GRAHAM, MS. LISA C	$12,366
GRAINGER, MRS. LINDA M	$25,718
GRANDCHAMP, MR. DANIEL J.	$16,170
GREENSLADE, MRS. LINDA	$10,730
HENRY, MRS. LINDA M	$11,448
HICKS, MS. CATHERINE	$16,306
JACOBSON, MS. JANET M	$12,579
JAMIESON, MS. LAURA	$14,748
JEFFRIES, MS. ELIZABETH A.	$16,777
KERSHAW, MS. DAWN JOANNE	$11,475
KOSMERLY, MRS. JUDY	$13,025
KUSIAR, MS. SHARRON	$10,083
LAFOREST, MISS LISE A	$17,654
LAFRANIER, MR. DANIEL J	$35,382
LANGERAK, MS. ALAYNE	$11,731
LAWRENCE, MRS. DEBORAH J	$11,892
LEBOURDAIS, MS. LINDA L	$11,084
LEGAULT, MRS. MONIQUE L	$10,070
LIND, MR. NEIL G	$23,149
LUCAS, MR. JEFFREY W J	$34,175
MACKINNON, MR. RON	$13,957
MACLEAN, MRS. TORILL	$10,334
MALVASO, MR. FRANK	$19,299
MANARIN, MR. JOHN G	$17,997
MCADAM, MR. JOHN	$12,707
MCDERMOTT, MS. CAROL ANNE	$13,295
MCFARLEN, MRS. JUDY J	$13,360
MICLASH, MR. FRANK	$37,906
MORRISS, MS. CATHERINE E	$12,536
MURRAY, MR. ROBERT KEITH	$16,578
PESSIONE, MR. SANDY SERGIO	$13,030
PETROCOVICH, MISS CAROL A	$16,068
PILON, MR. NORMAND V	$12,469
PITURA, MRS. LAURA	$18,625
POLD-DELLAVEDOVA, MRS. LEANNE P	$17,741
POLLARD, MS. CHARLOTTE A	$12,995
POTVIN, MR. KENNETH M	$10,297
PUTA-CHEKWE, MR. CHISANGA	$13,996
QUENNEVILLE, MRS. LOUISE A	$10,966
RAYNER, MR. CHRISTOPHER M.	$10,447
REYNOLDS, MS. MARGARET	$11,578
RICCIO, MR. ANTONIO	$16,389
RNIC, DR ALEX	$41,391

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

TRAVELLING EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

SIMMIK, MS. LISA J	$14,835
SINCLAIR, MR. JOHN C	$13,876
SMITH, MR. STEPHEN C	$14,750
SPAVOR, MRS. ANDREA L	$14,004
ST JEAN, MR. MARCEL J	$22,691
STECKENREITER, MR. PETER G	$12,653
VALCOURT, MR. MICHAEL A A	$12,814
VINE, MR. GLEN E	$17,628
WHITE, MS. KIM A	$11,583
WISHAK, MR. GARY M	$19,071
WOODS, MR. JERRY M	$12,399
WYERS, MRS. JENNIFER DAWNE	$10,399
YAHN, MRS. JANIS L	$20,426
ZUCCATO, MR. DAVID B	$68,538
ZYLBERBERG, MS. DARLENE A	$15,761
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$3,228,864

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

674725 ONTARIO LTD O/A NORTHERN LIGHTS CANADA	$791,756
A CIRCLE OF SUPPORT	$905,235
ABILITY LEARNING NETWORK	$313,000
ABRIGO CENTRE	$363,600
ACCERTACLAIM SERVICORP INC	$58,336,086
ACCESS BETTER LIVING INC / VIE INDEPENDANTE ET ENRICHIE INC	$318,325
ACCESS COMMUNITY SERVICES INC HRP-PORT HOPE RESIDENTIAL PROGRAM	$3,508,074
ACTIVE REHAB ASSOC	$288,754
ADDUS	$654,158
ADONAI RESIDENTIAL SERVICES INC	$284,367
AIDS COMMITTEE OF TORONTO	$493,937
AJAX-PICKERING WOMEN'S CENTRE	$1,109,512
ALAN STEWART HOMES LTD	$1,559,143
ALDER CENTRE	$265,500
ALDERVILLE FIRST NATION	$835,946
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	$7,395,392
ALGOMA FAMILY SERVICES	$407,310
ALGONQUIN CHILD & FAMILY SERVICES	$3,528,403
ALGONQUINS OF PIKWAKANAGAN FIRST NATION	$248,874
ALICE SADDY ASSOCIATION	$3,345,609
ALLIANCE PERSONNEL	$137,750
ALLIANCE YOUTH SERVICES	$147,288
ALMAGUIN HIGHLANDS COMMUNITY LIVING	$2,121,474
ALTERNATIVES COMMUNITY PROGRAM SERVICES	$887,922
ALTERNATIVES FOR WOMEN IN PRINCE EDWARD COUNTY	$251,653
AMCTO (ASSOC OF MUNICIPAL MANAGERS CLERKS & TREASURERS OF ONTARIO)	$120,420
AMITY GOODWILL INDUSTRIES	$635,871
ANAGO RESOURCES INC	$2,120,721
ANDUHYAUN INC	$849,275
ANISHINAABEG OF KABAPIKOTAWANGAG RESOURCES COUNCIL INC	$148,311
ANISHINABE OF WAUZHUSHK ONIGUM FIRST NATION	$664,976
ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC	$1,248,480
AROLAND FIRST NATION	$367,027
ASSAULTED WOMEN'S HELPLINE	$1,643,584
ASSOCIATION DE HEARST ET DE LA REGION POUR L'INTEGRATION COMMUNAUTAIRE/HEARST AND AREA ASSOCIATION FOR COMMUNITY LIVING	$765,885
ASSOCIATION FOR PERSONS WITH PHYSICAL DISABILITIES OF WINDSOR & ESSEX COUNTY	$548,279

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/
MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

ASSOCIATION OF IROQUOIS & ALLIED INDIANS	$2,243,916
ASSOCIATION POUR L'INTEGRATION SOCIALE D'OTTAWA	$7,017,580
ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION	$1,189,817
ATIKOKAN & DISTRICT ASSOCIATION FOR DEVELOPMENTAL SERVICES	$1,110,109
ATIKOKAN CRISIS CENTRE	$835,785
AT-LOHSA NATIVE FAMILY HEALING SERVICES INC	$685,175
ATTAWAPISKAT FIRST NATION	$3,100,641
AUNDECK-OMNI-KANING FIRST NATION	$285,758
AUTISM SERVICES INC	$155,066
AVENUE II COMMUNITY PROGRAM SERVICES THUNDER BAY INC	$3,287,286
BARBRA SCHLIFER COMMEMORATIVE CLINIC	$468,007
BEARSKIN LAKE FIRST NATION	$264,403
BEAUSOLEIL FIRST NATION	$989,105
BEENDIGEN INCORPORATED	$1,483,982
BERNADETTE MCCANN HOUSE FOR WOMEN INC	$1,196,419
BETH TIKVAH FOUNDATION OF HAMILTON	$343,306
BETHESDA COMMUNITY SERVICES OF NIAGARA INC	$11,731,801
BETHESDA HOME FOR THE MENTALLY HANDICAPPED INC	$5,881,142
BETHESDA HOUSE INC	$704,665
BETHLEHEM HOUSING PROJECT OF NIAGARA	$122,192
BIG GRASSY RIVER FIRST NATION	$220,687
BIINJITIWAABIK ZAAGING ANISHINAABEK	$285,619
BRAMPTON-CALEDON COMMUNITY LIVING	$17,099,868
BRANT & BRANTFORD LOCAL HOUSING CORP	$158,814
BRANTWOOD RESIDENTIAL DEVELOPMENT CENTRE	$7,671,102
BROCKVILLE & AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PER	$3,778,765
BROCKVILLE & AREA COMMUNITY LIVING ASSOCIATION	$3,508,627
BROCKVILLE & DISTRICT ASSOC FOR COMMUNITY INVOLVEMENT/SPECIAL NEEDS	$1,689,251
BROCKVILLE GENERAL HOSPITAL	$227,179
BRUCE PENINSULA ASSOC FOR COMMUNITY LIVING	$2,200,754
BRUNSWICK HOUSE FIRST NATION	$243,135
BURLINGTON COUNSELLING AND FAMILY SERVICES	$446,704
BURLINGTON EDUCATION CENTRE	$163,250
CAMPHILL HOUSES INC	$2,249,439
CANADIAN DEAFBLIND AND RUBELLA ASSOCIATION	$3,992,706
CANADIAN HEARING SOCIETY	$7,378,797
CANADIAN MANUFACTURERS & EXPORTERS	$441,805
CANADIAN MENTAL HEALTH ASSOCIATION	$2,117,591
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$2,514,717
CANADIAN PARAPLEGIC ASSOCIATION	$516,659
CAREER DYNAMICS NETWORK INC	$1,187,704
CAREER HORIZONS CONSULTING INC	$345,128
CAREER SERVICES OF BROCKVILLE	$623,009
CAREERS FOR INCLUSION	$160,960
CAT LAKE FIRST NATION	$486,790
CATHOLIC CROSS CULTURAL SERVICES	$261,756
CATHOLIC FAMILY COUNSELLING CENTRE	$247,949
CATHOLIC FAMILY SERVICE OTTAWA/SERVICE FAMILIAL CATHOLIQUE OTTAWA	$287,784
CATHOLIC FAMILY SERVICES OF DURHAM	$537,265
CATHOLIC FAMILY SERVICES OF HAMILTON-WENTWORTH	$974,603
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN	$847,740
CATHOLIC FAMILY SERVICES OF TORONTO	$668,430
CATULPA COMMUNITY SUPPORT SERVICES INC	$3,078,617
CAUSEWAY WORK CENTRE	$287,682
CENTRAL CARE CORP (KITCHENER)	$172,181
CENTRAL WEST SPECIALIZED DEVELOPMENTAL SERVICES	$14,795,647

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CENTRE DE COUNSELLING DE SUDBURY/SUDBURY COUNSELLING CENTRE	$491,759
CENTRE DE COUNSELLING FAMILIAL DE TIMMINS INC	$155,716
CENTRE DE RESSOURCES FAMILIALES DE STURGEON FALLS RESOURCE CENTRE	$500,084
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA	$345,138
CENTRE DE SERVICES A L'EMPLOI DE PRESCOTT-RUSSELL INC	$193,000
CENTRE DES SERVICES DE DEVELOPPEMENT POUR STORMONT DUNDAS ET GLENGARRY	$1,999,642
CENTRE FOR ADDICTION & MENTAL HEALTH	$210,000
CENTRE FOR OPPORTUNITIES RESPECT & EMPOWERMENT (CORE)	$1,145,241
CENTRE FOR SPANISH SPEAKING PEOPLES	$195,472
CENTRE PASSERELLE POUR FEMMES DU NORD ONTARIO	$120,877
CEREBRAL PALSY PARENT COUNCIL OF TORONTO	$4,360,329
CHAPLEAU HORNEPAYNE ALGOMA DISTRICT WOMEN IN CRISIS	$510,295
CHATHAM-KENT CHILDREN'S SERVICES	$173,739
CHATHAM-KENT WOMEN'S CENTRE INC	$1,066,990
CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT	$161,496
CHILD AND FAMILY CTR/CTR DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN	$206,054
CHILD CARE RESOURCES	$158,370
CHILDREN'S AID SOCIETY OF BRANT	$221,247
CHILDREN'S AID SOCIETY OF LONDON & MIDDLESEX	$223,670
CHILDREN'S AID SOCIETY OF NORTHUMBERLAND	$160,447
CHILDREN'S AID SOCIETY OF OXFORD COUNTY	$282,329
CHILDREN'S AID SOCIETY OF STORMONT-DUNDAS-GLENGARRY	$527,920
CHILDRENS AID SOCIETY OF THE COUNTY OF BRUCE	$247,451
CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN	$674,073
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF HALTON	$279,887
CHILDREN'S AID SOCIETY OF THUNDER BAY	$457,727
CHILDREN'S AID SOCIETY OF TORONTO	$315,569
CHILDREN'S CENTRE THUNDER BAY	$531,900
CHILDREN'S COMMUNITY NETWORK/RESEAU COMMUNAUTAIRE POUR ENFANTS	$399,314
CHILDREN'S REHABILITATION CENTRE ALGOMA	$160,244
CHINESE FAMILY SERVICES OF ONTARIO	$412,082
CHIPPEWAS OF KETTLE & STONY POINT	$162,533
CHIPPEWAS OF MNJIKANING FIRST NATION	$395,108
CHIPPEWAS OF NAWASH FIRST NATION	$1,399,559
CHIPPEWAS OF SAUGEEN FIRST NATION	$878,353
CHIPPEWAS OF THE THAMES FIRST NATION	$142,697
CHOICES	$6,255,994
CHRISTIAN HORIZONS INC	$87,993,906
CITY OF BRANTFORD	$15,815,440
CITY OF CORNWALL	$18,345,530
CITY OF GREATER SUDBURY	$22,022,773
CITY OF HAMILTON	$96,416,479
CITY OF KAWARTHA LAKES	$10,219,908
CITY OF KINGSTON	$24,062,619
CITY OF LONDON	$76,112,983
CITY OF OTTAWA	$150,134,265
CITY OF PETERBOROUGH	$24,030,249
CITY OF ST THOMAS	$6,776,708
CITY OF STRATFORD	$4,071,242
CITY OF TORONTO	$656,365,833
CITY OF WINDSOR	$80,045,448
COACHWORX LTD	$267,000
COCHRANE TEMISKAMING RESOURCE CENTRE	$9,918,523
COLLINGWOOD CRISIS CENTRE	$529,926
COMMON GROUND COOPERATIVE INC CO-OP EMPLOYMENT INITIATIVE	$311,406
COMMUNICATION ENVIRONMENT INC	$8,111,295

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY COUNSELLING CENTRE OF NIPISSING	$654,867
COMMUNITY LIVING - NORTH FRONTENAC	$1,509,149
COMMUNITY LIVING - SOUTH HURON	$3,195,774
COMMUNITY LIVING - STORMONT COUNTY	$4,158,700
COMMUNITY LIVING ACCESS SUPPORT SERVICES (NORFOLK)	$3,681,098
COMMUNITY LIVING AJAX-PICKERING AND WHITBY	$6,101,917
COMMUNITY LIVING ALGOMA	$18,650,188
COMMUNITY LIVING ASSOCIATION FOR SOUTH SIMCOE	$7,249,860
COMMUNITY LIVING ASSOCIATION OF FORT ERIE	$4,048,494
COMMUNITY LIVING ASSOCIATION OF LANARK COUNTY	$4,053,391
COMMUNITY LIVING ASSOCIATION OF MISSISSAUGA	$22,028,513
COMMUNITY LIVING BRANT	$9,992,959
COMMUNITY LIVING BURLINGTON	$9,872,204
COMMUNITY LIVING CAMBRIDGE	$8,857,854
COMMUNITY LIVING CAMPBELLFORD/BRIGHTON	$5,243,837
COMMUNITY LIVING CHATHAM-KENT	$11,080,843
COMMUNITY LIVING DRYDEN	$2,602,876
COMMUNITY LIVING DUNDAS COUNTY	$3,808,774
COMMUNITY LIVING DURHAM NORTH	$8,791,474
COMMUNITY LIVING ESPANOLA	$1,947,172
COMMUNITY LIVING ESSEX COUNTY	$17,357,321
COMMUNITY LIVING FORT FRANCES AND DISTRICT	$3,481,525
COMMUNITY LIVING GEORGINA	$4,756,449
COMMUNITY LIVING GLENGARRY INC-INTEGRATION COMMUNAUTAIRE GLENGARRY INC	$3,846,809
COMMUNITY LIVING GREATER SUDBURY	$6,941,281
COMMUNITY LIVING GRIMSBY LINCOLN & WEST LINCOLN	$6,783,304
COMMUNITY LIVING GUELPH WELLINGTON	$12,675,610
COMMUNITY LIVING HALDIMAND	$4,162,194
COMMUNITY LIVING HALIBURTON COUNTY	$766,962
COMMUNITY LIVING HAMILTON	$9,608,450
COMMUNITY LIVING HUNTSVILLE	$2,957,970
COMMUNITY LIVING HURONIA RESIDENTIAL SERVICES	$8,462,892
COMMUNITY LIVING IROQUOIS FALLS	$2,040,958
COMMUNITY LIVING KAWARTHA LAKES	$3,937,274
COMMUNITY LIVING KINCARDINE & DISTRICT	$1,583,933
COMMUNITY LIVING KIRKLAND LAKE	$4,939,281
COMMUNITY LIVING LONDON	$16,571,733
COMMUNITY LIVING MANITOULIN	$2,059,536
COMMUNITY LIVING MATTAWA/INTEGRATION COMMUNAUTAIRE DE MATTAWA	$1,722,192
COMMUNITY LIVING NORTH GRENVILLE	$3,384,390
COMMUNITY LIVING NORTH HALTON	$6,206,283
COMMUNITY LIVING NORTH PERTH	$1,347,269
COMMUNITY LIVING OAKVILLE	$5,434,568
COMMUNITY LIVING ONTARIO	$959,223
COMMUNITY LIVING OWEN SOUND & DISTRICT	$4,428,231
COMMUNITY LIVING PARRY SOUND	$3,267,642
COMMUNITY LIVING PETERBOROUGH	$5,092,797
COMMUNITY LIVING PORT COLBORNE WAINFLEET	$5,831,580
COMMUNITY LIVING PRINCE EDWARD	$7,258,654
COMMUNITY LIVING QUINTE WEST	$1,800,520
COMMUNITY LIVING RENFREW COUNTY SOUTH	$3,851,618
COMMUNITY LIVING SIX NATIONS "ROHATAHSKATS"	$808,115
COMMUNITY LIVING SOUTH MUSKOKA	$6,322,464
COMMUNITY LIVING ST CATHARINES	$9,995,079
COMMUNITY LIVING ST MARYS AND AREA	$2,582,236
COMMUNITY LIVING STRATFORD AND AREA	$4,866,775

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY LIVING TEMISKAMING SOUTH	$3,191,138
COMMUNITY LIVING THUNDER BAY	$11,588,743
COMMUNITY LIVING TILLSONBURG	$5,868,737
COMMUNITY LIVING TIMMINS INTERGRATION COMMUNAUTAIRE	$3,180,530
COMMUNITY LIVING TORONTO	$47,081,630
COMMUNITY LIVING UPPER OTTAWA VALLEY	$4,652,871
COMMUNITY LIVING WALKERTON AND DISTRICT	$5,101,925
COMMUNITY LIVING WALLACEBURG	$8,127,391
COMMUNITY LIVING WELLAND PELHAM	$6,637,583
COMMUNITY LIVING WEST NIPISSING INTERGRATION COMMUNAUTAIRE	$4,273,172
COMMUNITY LIVING WEST NORTHUMBERLAND	$1,432,473
COMMUNITY LIVING WINDSOR	$15,295,351
COMMUNITY LIVING YORK SOUTH	$9,187,847
COMMUNITY LIVING-CENTRAL HURON	$4,095,337
COMMUNITY LIVING-MEAFORD	$1,967,715
COMMUNITY SERVICES COORDINATION NETWORK	$1,349,660
COMMUNITY VISIONS AND NETWORKING (QUINTE)	$1,497,773
CONSTANCE LAKE FIRST NATION	$661,780
CONTACT BRANTFORD FOR CHILDREN'S & DEVELOPMENTAL SERVICES	$458,887
CONTACT HAMILTON WENTORTH FOR CHILDREN'S & DEVELOPMENTAL SERV	$872,823
CONTACT NIAGARA FOR CHILDREN'S & DEVELOPMENTAL SERVICES	$789,677
CORBROOK SHELTERED WORKSHOPS	$1,765,124
COSTI IMMIGRANT SERVICES	$337,338
COTA HEALTH	$430,931
COUCHICHING FIRST NATION	$457,988
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT	$2,914,292
COUNTY OF BRUCE	$3,487,484
COUNTY OF DUFFERIN	$2,850,589
COUNTY OF ESSEX	$1,160,988
COUNTY OF GREY	$7,299,779
COUNTY OF HASTINGS	$25,532,580
COUNTY OF HURON	$2,808,138
COUNTY OF LAMBTON	$15,615,324
COUNTY OF LANARK	$8,663,564
COUNTY OF LENNOX & ADDINGTON	$8,054,851
COUNTY OF NORTHUMBERLAND	$7,540,140
COUNTY OF OXFORD	$6,620,336
COUNTY OF RENFREW	$7,180,493
COUNTY OF SIMCOE	$36,430,859
COUNTY OF WELLINGTON	$11,082,506
CREST SUPPORT SERVICES (MEADOWCREST) INC	$1,690,894
CRISIS CENTRE NORTH BAY	$640,462
CRISIS HOMES INC	$1,376,947
CURVE LAKE FIRST NATION	$483,226
DAVID BLANDER PALMER HOME	$344,529
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE	$1,483,125
DEAFBLIND ONTARIO SERVICES	$6,891,542
DEER LAKE FIRST NATION	$853,756
DELISLE HOUSE ASSOCIATION CHILDREN & YOUTH SERVICE	$1,443,200
DESIGN FOR A NEW TOMORROW	$374,443
DISTINCT PROGRAMMES INC	$219,775
DISTRICT MUNICIPALITY OF MUSKOKA	$5,406,597
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	$12,376,836
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	$13,615,416
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	$5,954,262
DISTRICT OF SAULT STE MARIE SERVICES ADMINISTRATION BOARD	$16,153,930

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	$6,001,188
DISTRICT SCHOOL BOARD OF NIAGARA	$234,000
DORIS'S NEST	$126,205
DR ROZ'S HEALING PLACE	$970,275
DUFFERIN ASSOCIATION FOR COMMUNITY LIVING	$5,453,875
DURHAM ASSOCIATION FOR FAMILY RESPITE RELIEF SERVICES	$2,922,356
E3 COMMUNITY SERVICES INC	$6,294,344
EABAMETOONG FIRST NATION	$2,458,670
EAGLE LAKE FIRST NATION	$270,160
EARLSCOURT - CRECHE CHILD DEVELOPMENT INSTITUTE	$385,809
EAST YORK RESIDENTAL SERVICES	$1,508,946
EASTER SEAL SOCIETY	$430,000
EASTERN OTTAWA RESOURCE CENTRE	$534,240
EDGE VOCATIONAL SERVICES (2122638 ONTARIO LTD)	$130,189
ELGIN ASSOCIATION FOR COMMUNITY LIVING	$8,543,797
ELLIOT LAKE FAMILY LIFE CENTRE	$160,362
ELLIOT LAKE WOMEN'S GROUP INC	$501,504
ELMIRA & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$4,985,599
EMPLOYMENT SOLUTIONS (6323464 CANADA INC)	$271,500
ENAAHTIG HEALING LODGE & LEARNING CENTRE	$1,271,814
ENTERPHASE CHILD AND FAMILY SERVICES	$266,401
ENTRATECH RESOLUTIONS	$350,977
EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S D & G INC	$565,106
ERINOAK	$2,231,370
ERNESTINE'S WOMEN'S SHELTER	$1,062,159
EXTEND-A-FAMILY (KINGSTON)	$638,671
EXTEND-A-FAMILY (TORONTO)	$685,937
EXTEND-A-FAMILY KITCHENER-WATERLOO ASSOCIATION	$5,475,292
FAMILY & CHILDREN SERVICES OF RENFREW COUNTY	$1,321,558
FAMILY & CHILDREN'S SERVICES OF THE DISTRICT OF RAINY RIVER	$356,171
FAMILY COUNSELLING & SUPPORT SERVICES FOR GUELPH WELLINGTON	$995,655
FAMILY COUNSELLING CENTRE OF BRANT INC	$2,457,035
FAMILY COUNSELLING CENTRE OF CAMBRIDGE & NORTH DUMFRIES	$125,788
FAMILY COUNSELLING CENTRE OF CORNWALL AND UNITED COUNTIES	$571,628
FAMILY RESPITE SERVICES	$3,991,585
FAMILY SERVICE ASSOCIATION OF METRO TORONTO	$7,545,583
FAMILY SERVICE OF KENT	$337,425
FAMILY SERVICE THAMES VALLEY	$603,129
FAMILY SERVICE WINDSOR	$1,461,582
FAMILY SERVICES A LA FAMILLE OTTAWA	$511,173
FAMILY SERVICES OF PEEL	$866,781
FAMILY SERVICES PERTH-HURON	$2,953,675
FAMILY SERVICES YORK REGION	$143,599
FAMILY TRANSITION PLACE	$1,111,210
FIRST STEP WOMEN'S SHELTER	$811,519
FLEMINGDON NEIGHBOURHOOD SERVICE	$133,498
FORT ALBANY (SINCLAIR ISLAND) FIRST NATION	$1,453,666
FORT FRANCES TRIBAL AREA HEALTH AUTHORITY	$155,724
FORT SEVERN FIRST NATIONS	$339,208
FORT WILLIAM FIRST NATION	$1,744,893
FORWARD HOUSE OF LONDON	$3,708,831
FRONTENAC COMMUNITY MENTAL HEALTH SERVICES	$125,180
GANANOQUE & DISTRICT ACL	$513,714
GENEVA CENTRE FOR AUTISM	$1,348,962
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$535,669
GINOOGAMING FIRST NATION	$233,508

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

GIZHEWAADIZIWIN HEALTH ACCESS CENTRE	$1,172,397
GOOD SHEPHERD CENTRES	$1,346,871
GOODWILL INDUSTRIES - ESSEX KENT LAMBTON INC	$317,250
GOODWILL INDUSTRIES - ONTARIO GREAT LAKES	$148,715
GOODWILL INDUSTRIES NIAGARA	$164,000
GOODWILL INDUSTRIES OF TORONTO	$1,463,585
GOVERNING COUNCIL OF SALVATION ARMY IN CANADA	$10,051,479
GRAND COUNCIL TREATY 3	$2,178,586
GRANDVIEW CHILDREN'S CENTRE	$143,273
GREEK ORTHODOX DIOCESE OF TORONTO (CANADA)	$209,296
GREEN HAVEN SHELTER FOR WOMEN	$634,574
GROUP HOME FOR DEAF-BLIND PERSONS (BRANTFORD) INC	$2,037,393
GROVES MEMORIAL COMMUNITY HOSPITAL	$233,664
GUELPH-WELLINGTON WOMEN IN CRISIS	$1,850,450
GULL BAY FIRST NATION	$1,041,689
HALDIMAND NORFOLK R E A C H	$2,089,689
HALDIMAND-NORFOLK WOMEN'S SERVICES	$1,133,096
HALTON FAMILY SERVICES	$455,427
HALTON WOMEN'S PLACE	$1,836,691
HAMILTON & DISTRICT EXTEND-A- FAMILY	$120,688
HAMILTON HEALTH SCIENCES CORP	$3,610,243
HAMILTON-WENTWORTH CHAPTER OF NATIVE WOMEN INC	$624,724
HANEN EARLY LANGUAGE RESOURCE CTR	$202,537
HARC INC	$1,744,059
HARMONY CENTRE FOR COMMUNITY LIVING	$1,122,939
HARMONY PLACE SUPPORT SERVICES	$442,392
HASTINGS LOCAL HOUSING CORP	$257,719
HATTS OFF SPECIALIZED SERVICES	$1,206,607
HAWKINS INSTITUTE	$360,575
HEALD CONSULTING	$125,000
HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F	$660,722
HELIX HEARING CARE CENTRE	$121,464
HENVEY INLET FIRST NATION	$189,106
HIA HARMONY IN ACTION WINDSOR	$130,412
HIATUS HOUSE	$2,410,214
HIAWATHA FIRST NATION	$157,471
HOLLOWAY HOUSE (MICHELLE & GORD MOORE)	$256,686
HOMEWARD FAMILY SHELTER	$1,224,504
HOPEWELL CHILDREN'S HOMES INC	$1,162,682
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$290,841
HOSHIZAKI HOUSE DRYDEN DISTRICT CRISIS SHELTER	$595,211
HURONIA TRANSITIONS HOMES	$972,845
HUTTON HOUSE ASSOC FOR ADULTS WITH DISABILITIES	$920,553
IMMIGRANT WOMEN SERVICES OTTAWA	$383,100
IMPACT RESIDENTIAL SERVICES OF GRENVILLE COUNTY	$1,240,873
INDEPENDENCE PLUS HOUSING CORP	$215,915
INDIA RAINBOW COMMUNITY SERVICES OF PEEL	$130,487
INGAMO FAMILY HOMES (WOODSTOCK) INC	$124,668
INGERSOLL SUPPORT SERVICES	$2,749,605
INNOVATIVE COMMUNITY SUPPORT SERVICES	$3,018,873
INSIGHT ENTERPRISES (1530304 ONTARIO INC)	$424,915
INTEGRATION COMMUNAUTAIRE COCHRANE COMMUNITY LIVING	$1,769,335
INTERIM PLACE	$2,461,076
INTERVAL HOUSE	$808,172
INTERVAL HOUSE OF HAMILTON- WENTWORTH	$1,012,364
INTERVAL HOUSE OF OTTAWA-CARLETON	$888,783

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

ISKATEWIZAAGEGAN #39 INDEPENDENT FIRST NATION	$370,424
J & J WOMENS COUNSELLING SERVICES AIM FOR CHANGE	$211,345
J.D. GRIFFIN ADOLESCENT CENTRE	$6,958,179
JAMES BAY ASSOCIATION FOR COMMUNITY LIVING	$765,463
JEWISH FAMILY & CHILD SERVICE OF METROPOLITAN TORONTO	$622,181
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO	$2,020,968
JOBSTART	$520,500
JOHN HOWARD SOCIETY OF SAULT STE MARIE & DISTRICT	$248,385
K3C COMMUNITY COUNSELLING CENTRES	$382,112
KAPUSKASING & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$2,283,394
KASABONIKA LAKE FIRST NATION	$1,035,617
KASHECHEWAN FIRST NATION	$3,047,251
KAWARTHA LAKES-HALIBURTON HOUSING CORPORATION	$126,029
KEEWAYTINOOK OKIMAKANAK	$271,502
KEEWAYWIN FIRST NATION	$775,263
KENOGAMISIS NON-PROFIT HOUSING CORP	$135,046
KENORA ASSOCIATION FOR COMMUNITY LIVING	$4,639,279
KENORA CHIEFS ADVISORY INC	$312,638
KENORA DISTRICT SERVICES BOARD	$6,057,062
KENORA-PATRICIA CHILD & FAMILY SERVICES	$216,188
KERRY'S PLACE AUTISM SERVICES	$20,065,679
KEYSTONE CHILD YOUTH AND FAMILY SERVICES	$167,110
KINGFISHER LAKE FIRST NATION	$205,873
KINGSTON & DISTRICT ACL	$8,411,036
KINGSTON & FRONTENAC HOUSING CORP	$328,047
KINGSTON INTERVAL HOUSE	$1,251,359
KINSMEN CLUB OF CORNWALL INC KINSMEN COMMUNITY RESIDENCE	$249,284
KITCHENER-WATERLOO COUNSELLING SERVICES INC	$280,872
KITCHENER-WATERLOO REHABILITATION SERVICES	$11,114,510
KW WORKING CENTRE FOR THE UNEMPLOYED	$133,530
L TARA HOOPER AND ASSOC	$276,528
LA CLE D'LA BAIE EN HURONIE- ASSOC CULTURELLE FRANCOPHONE	$215,000
LA PRESENCE OTTAWA	$401,801
LAC LA CROIX FIRST NATIONS TERRITORY	$296,028
LAC SEUL FIRST NATION	$1,088,373
LAKE OF THE WOODS CHILD DEVELOPMENT CENTRE	$564,060
LAKE RIDGE COMMUNITY SUPPORT SRVC	$1,261,532
LAMBTON COUNTY DEVELOPMENTAL SERVICES	$7,993,932
LANARK COUNTY HOUSING CORPORATION	$262,658
LANARK COUNTY INTERVAL HOUSE	$973,317
LANARK HEALTH & COMMUNITY SERVICES	$2,060,484
LAND O'LAKES COMMUNITY SERVICES	$259,569
LANSDOWNE CHILDREN'S CENTRE	$1,155,002
L'ARCHE ARNPRIOR	$996,063
L'ARCHE DAYBREAK	$2,809,969
L'ARCHE HAMILTON	$1,291,722
L'ARCHE LONDON	$1,637,251
L'ARCHE NORTH BAY	$686,462
L'ARCHE OTTAWA ADULT RESIDENCES	$2,030,941
L'ARCHE STRATFORD	$1,102,485
L'ARCHE SUDBURY INC	$1,218,985
L'ARCHE TORONTO HOMES	$1,421,038
LE CENTRE VICTORIA POUR FEMMES (SUDBURY)	$449,208
LEADS EMPLOYMENT SERVICES INC	$1,196,612
LEEDS & GRENVILLE INTERVAL HOUSE	$793,205
LENNOX & ADDINGTON ACL	$1,236,405

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

LENNOX & ADDINGTON INTERVAL HOUSE	$764,311
LENNOX/ADDINGTON FAMILY & CHILDREN	$185,244
LIMESTONE FAMILY SUPPORT GROUP INC	$206,614
LONDON & MIDDLESEX HOUSING CORPORATION	$152,747
LONDON ABUSED WOMEN'S CENTRE	$490,857
LONGLAC 58 INDIAN BAND	$694,171
LUTHERAN COMMUNITY CARE CENTRE OF THUNDER BAY	$1,368,497
LUTHERWOOD	$297,277
MADAWASKA VALLEY ASSOCIATION FOR COMMUNITY LIVING	$3,287,681
MADOC C O P E CORPORATION	$479,193
MAGGIE'S RESOURCE CENTRE OF NORTH HASTINGS	$228,958
MAINSTREAM AN UNSHELTERED WORKSHOP	$743,055
MAISON BALDWIN HOUSE	$465,153
MAISON D'AMITIE	$1,892,533
MAISON INTERLUDE HOUSE INC	$1,547,598
MALLORYTOWN RESIDENTIAL SUPPORT PROGRAMS	$809,010
MALTON NEIGHBOURHOOD SERVICES	$158,804
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT	$5,933,787
MANITOULIN FAMILY RESOURCES INC	$651,838
MANITOULIN NON-PROFIT HOMES INC	$146,647
MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD	$4,166,275
MANOTSAYWIN NANOTOOJIG INC	$214,024
MARJORIE HOUSE	$515,650
MARLIES VANDENBERG	$127,750
MARTEN FALLS FIRST NATION	$693,637
MARY CENTRE OF THE ARCHDIOCESE OF TORONTO	$3,121,843
MATAWA FIRST NATIONS MANAGEMENT	$291,086
MATTAGAMI FIRST NATION	$170,684
MATTAWA WOMEN'S RESOURCE CENTRE	$508,006
M'CHIGEENG FIRST NATION	$1,034,532
META CENTRE FOR THE DEVELOPMENTALLY HANDICAPPED	$10,379,833
META VOCATIONAL SERVICES INC	$217,005
METIS NATION OF ONTARIO	$2,172,804
MIDDLESEX COMMUNITY LIVING	$4,884,108
MILLS COMMUNITY SUPPORT CORP INC	$3,664,067
MINWAASHIN LODGE	$897,640
MISHKEEGOGAMANG FIRST NATION	$865,055
MISSION SERVICES OF HAMILTON	$1,686,060
MISSISSAUGA FIRST NATION	$343,049
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION	$361,391
MOHAWK COUNCIL OF AKWESASNE AEP	$1,689,864
MOHAWKS OF THE BAY OF QUINTE	$480,404
MONTAGE SUPPORT SERVICES OF METROPOLITAN TORONTO	$7,177,357
MOOSE CREE FIRST NATION	$2,399,846
MUKI BAUM ASSOCIATION	$9,365,622
MUNICIPALITY OF CHATHAM-KENT	$22,155,251
MUNICIPALITY OF GREENSTONE	$468,983
MUSKOKA WOMEN'S ADVOCACY GROUP	$1,025,909
MUSKOKA-PARRY SOUND COMMUNITY MENTAL HEALTH SERVICES	$275,875
NAICATCHEWENIN FIRST NATION	$220,006
NAINSTAY NON-PROFIT BUILDINGS INC	$296,026
NAOMI'S FAMILY RESOURCE CENTRE	$453,189
NAOTKAMEGWANNING FIRST NATION	$595,723
NATIVE CHILD AND FAMILY SERVICES OF TORONTO	$1,011,154
NE CHEE FRIENDSHIP CENTRE	$268,148
NELLIE'S WOMEN'S HOSTEL INC	$689,431

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

NELSON HOUSE OF OTTAWA-CARLETON	$718,376
NESKANTAGA FIRST NATION	$216,570
NEW FRONTIERS SUPPORT SERVICES LONDON MIDDLESEX	$1,754,385
NEW LEAF LIVING & LEARNING TOGETHER INC	$8,454,085
NEW PATH YOUTH & FAMILY COUNSELLING OF SIMCOE COUNTY	$191,214
NEW STARTS FOR WOMEN INC	$575,972
NEW VISIONS HOMES FOR CHILDREN & ADOLESCENTS (TORONTO) INC	$5,518,750
NEWMARKET/AURORA DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$8,797,315
NEXIENT LEARNING INC	$1,108,363
NIAGARA FAMILY & CHILDREN'S SERVICES	$467,721
NIAGARA PENINSULA CHILDREN'S CENTRE	$580,874
NIAGARA SUPPORT SERVICES	$5,865,969
NIAGARA TRAINING & EMPLOYMENT AGENCY	$866,351
NIIJKIWENDIDAA ANISHNAABE-KWEW	$289,057
NIPISSING FIRST NATION	$965,453
NIPISSING TRANSITION HOUSE	$896,173
NISHNAWBE ASKI NATION	$4,747,808
NOOJIMAWIN HEALTH AUTHORITY	$211,516
NOOJMOWIN TEG HEALTH CENTRE	$1,308,606
NORFOLK ASSOCIATION FOR COMMUNITY LIVING	$7,063,326
NORFOLK COUNTY	$8,861,206
NORTH BAY & DISTRICT CHAMBER OF COMMERCE	$387,875
NORTH BAY AND DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$7,289,641
NORTH CARIBOU LAKE FIRST NATION	$610,286
NORTH HASTINGS COMMUNITY INTEGRATION ASSOC	$1,578,568
NORTH SPIRIT LAKE FIRST NATION	$499,787
NORTH YORK WOMEN'S SHELTER INC	$928,852
NORTHEAST MENTAL HEALTH CENTRE	$681,131
NORTHERN VOCATIONAL SERVICES	$463,500
NORTHUMBERLAND FAMILY RESPITE SERVICES INC	$659,182
NORTHUMBERLAND SERVICES FOR WOMEN	$1,000,445
NORTHWEST ANGLE 37 FIRST NATION	$160,316
NOVA VITA WOMEN'S SERVICES	$1,115,033
OAKDALE CHILD & FAMILY SERVICES LTD	$1,206,724
OASIS ADDICTION RECOVERY SOCIETY	$796,172
OASIS CENTRE DES FEMMES	$470,400
OBASHKAANDAGAANG FIRST NATION	$390,580
OCHIICHAGWE'BABIGO'INING FIRST NATION	$412,670
OJIBWAYS OF ONIGAMING FIRST NATION	$239,813
OJIBWAYS OF PIC RIVER FIRST NATION	$856,525
ONEIDA NATION OF THE THAMES	$2,470,821
ONGWANADA HOSPITAL	$25,127,174
ONGWANADA NON-PROFIT HOUSING CORP	$407,819
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$8,429,033
ONTARIO MARCH OF DIMES	$14,476,114
ONTARIO MULTIFAITH COUNCIL ON SPIRITUAL & RELIGIOUS CARE	$414,600
ONTARIO NATIVE WOMEN'S ASSOCIATION	$1,622,496
OPEN HANDS ASSOC	$3,249,105
OPERATION SPRINGBOARD	$1,994,998
OPTIONS NORTHWEST PERSONAL SUPPORT SERVICES	$11,189,674
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$175,147
OSHAWA CLARINGTON ASSOCIATION FOR COMMUNITY LIVING	$12,667,736
OTTAWA CARLETON LIFESKILLS INC	$9,063,725
OTTAWA CHILDREN'S TREATMENT CENTRE	$3,281,841
OTTAWA FOYERS PARTAGE	$2,173,451
OTTAWA HOUSING CORP	$1,923,948

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

OTTAWA-CARLETON ASSOCIATION FOR PERSONS WITH DEVELOPMENTAL DISABILITIES (OCAPDD)	$17,250,680
OTTAWA-CARLETON CITIZEN ADVOCACY PARRAINAGE CIVIQUE D'O/C	$725,803
OWLWARE LTD	$261,000
OXFORD CHILD & YOUTH CENTRE INC	$183,226
PARENTS FOR COMMUNITY LIVING KITCHENER WATERLOO INC	$1,739,792
PARKDALE COMMUNITY HEALTH CENTRE	$139,830
PARTICIPATION HOUSE - LONDON	$9,706,989
PARTICIPATION HOUSE - TORONTO PARENT ASSOCIATION	$1,137,741
PARTICIPATION HOUSE PROJECT (DURHAM REGION) INC	$2,938,704
PARTICIPATION LODGE	$600,918
PARTNERS IN EMPLOYMENT (PERTH COUNTY)	$552,808
PATHWAYS NON-PROFIT HOUSING CORP	$336,364
PATHWAYS TO INDEPENDENCE	$12,877,780
PATRICIA CENTRE FOR CHILDREN AND YOUTH	$516,597
PAVILION FAMILY RESOURCE CENTRE	$625,766
PAWIDIGONG FIRST NATIONS FORUM INC	$142,456
PEGASUS COMMUNITY PROJECT FOR ADULTS WITH SPECIAL NEEDS	$462,341
PEOPLE IN TRANSITION INC	$599,167
PERFORMANCE PLUS REHABILITATIVE CARE INC	$170,800
PERTH & SMITHS FALLS DISTRICT HOSPITAL	$2,235,167
PERTH COUNTY TRANSITION HOME FOR WOMEN INC	$682,129
PETERBOROUGH HEARING HANDICAPPED GROUP HOME SOCIETY	$1,976,305
PHOENIX I	$747,155
PIC MOBERT FIRST NATION	$729,526
PIKANGIKUM FIRST NATIONS	$2,474,168
PLAINFIELD COMMUNITY HOMES	$8,150,743
PLAINFIELD NON-PROFIT HOUSING CORPORATION	$196,183
POPLAR HILL FIRST NATION	$1,087,144
PROJECT WORK	$333,500
QUAD COUNTY SUPPORT SERVICES	$1,221,529
QUINTE VOCATIONAL SUPPORT SERVICES	$707,436
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	$2,388,710
RAINY RIVER FIRST NATIONS	$324,040
RANA INTERNATIONAL INC	$1,353,756
REACHING OUT FAMILY HOMES INC	$532,141
RED ROCK BAND	$135,803
REENA	$20,189,558
REGIONAL MUNICIPALITY OF DURHAM	$55,117,410
REGIONAL MUNICIPALITY OF HALTON	$13,497,823
REGIONAL MUNICIPALITY OF NIAGARA	$60,103,200
REGIONAL MUNICIPALITY OF PEEL	$90,988,297
REGIONAL MUNICIPALITY OF WATERLOO	$56,172,700
REGIONAL MUNICIPALITY OF YORK	$37,690,771
RIDEAU REGIONAL CENTRE	$230,520
RIVERDALE IMMIGRANT WOMENS CENTRE	$270,070
RIVERSIDE HEALTH CARE FACILITIES INC	$124,653
ROTARY CHESHIRE HOMES	$1,595,575
ROYAL VICTORIA HOSPITAL	$198,477
RYGIEL SUPPORTS FOR COMMUNITY LIVING	$12,553,297
SACHIGO LAKE FIRST NATION	$533,520
SAFEHAVEN PROJECT FOR COMMUNITY LIVING	$3,486,654
SAINT ELIZABETH HEALTH CARE	$270,634
SANDY LAKE FIRST NATION	$3,237,597
SARNIA & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$5,688,244
SAULT STE MARIE HOUSING CORP	$349,351
SEDNA WOMENS SHELTER & SUPPORT SERVICES	$1,402,004

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

SEINE RIVER FIRST NATION	$460,134
SERVICE COORDINATION FOR CHILDREN AND YOUTH	$212,971
SERVICE COORDINATION FOR PERSONS WITH SPECIAL NEEDS	$7,641,601
SERVICES AUX ENFANTS ET ADULTES DE PRESCOTT-RUSSELL	$11,223,400
SHAWANAGA FIRST NATION	$765,087
SHEGUIANDAH FIRST NATION	$292,976
SHESHEGWANING FIRST NATION	$137,076
SHKAGAMIK-KWE HEALTH CENTRE	$1,334,364
SHOAL LAKE BAND 40	$216,644
SHOPPERS DRUG MART	$139,972
SIMCOE COMMUNITY SERVICES	$24,329,293
SIMCOE HABILITATION SERVICES INC	$191,792
SIOUX LOOKOUT & HUDSON ASSOC FOR COMMUNITY LIVING	$2,720,507
SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY	$310,882
SIX NATIONS OF THE GRAND RIVER	$5,166,557
SOCIAL SERVICE BUREAU SARNIA-LAMBTON INC	$2,139,008
SOCIETY OF ST VINCENT DE PAUL TORONTO CENTRAL COUNCIL	$1,739,250
SOLDIERS' AID COMMISSION OF ONTARIO	$253,200
SOUTH EAST ASIAN SERVICES	$132,016
SOUTH EAST GREY SUPPORT SERVICES	$3,653,167
SOUTHWEST ONTARIO ABORIGINAL HEALTH ACCESS CENTRE	$1,310,734
ST CATHARINES MAINSTREAM NON-PROFIT HOUSING PROJECT	$1,614,316
ST CHRISTOPHER HOUSE	$240,973
ST CLAIR CHILD & YOUTH SERVICES	$177,779
ST FRANCIS ADVOCATES FOR THE AUTISTIC & DEVELOPMENTALLY DISABLED (SARNIA) INC	$6,888,156
ST MATTHEW'S HARMONY HOUSE	$123,215
ST STEPHEN'S RESIDENCE OF OTTAWA INC	$575,319
START ME UP NIAGARA	$150,250
STEPPING STONES SUPPORT SERVICES PROGRAM	$4,168,500
STRATHROY HOUSING FOR THE HANDICAPPED CORP	$123,682
SUDBURY COMMUNITY SERVICE CENTRE	$975,102
SUDBURY DEVELOPMENTAL SERVICES	$8,656,128
SUDBURY YOUNG WOMEN'S CHRISTIAN ASSOCIATION	$2,564,833
SUNBEAM RESIDENTIAL DEV CENTRE	$11,441,716
SUPERIOR GREENSTONE ASSOCIATION FOR COMMUNITY LIVING	$2,480,049
SUPPORTED TRAINING & REHABILITATION IN DIVERSE ENVIRONMENTS (STRIDE)	$160,770
SUPPORTIVE HOUSING IN PEEL	$692,974
SUREX COMMUNITY SERVICES	$4,933,491
SURREY PLACE CENTRE	$10,445,421
TAMIR FOUNDATION	$4,703,354
TAYSIDE COMMUNITY RESIDENTIAL & SUPPORT OPTIONS	$2,114,293
TELCI - THERAPEUTIC & EDUCATIONAL LIVING CENTRES INC	$1,149,876
TEMAGAMI FIRST NATION	$431,641
TEMISKAMING DISTRICT HOUSING CORP	$149,268
THE BENNETT EDGE	$471,650
THE CAREER CONNECTION INC	$202,250
THE CROFT ON THE TRENT	$244,095
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	$4,532,456
THE OTTAWA ROTARY HOME	$1,350,434
THE REDWOOD SHELTER	$1,082,464
THORNCLIFFE NEIGHBOURHOOD OFFICE OF TORONTO	$134,843
THREE OAKS FOUNDATION	$1,003,754
THUNDER BAY COUNSELLING CENTRE	$510,337
THUNDER BAY DISTRICT HOUSING CORP	$121,664
THUNDER BAY DISTRICT SOCIAL SERVICES ADMIN BOARD	$22,779,800
TIKINAGAN CHILD & FAMILY SERVS	$694,768

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

TORCHLIGHT INDUSTRIES (TORCHLIGHT SERVICES)	$413,020
TORONTO BUSINESS DEV CENTRE	$277,450
TORONTO COMMUNITY HOUSING CORPORATION	$1,625,345
TOWN OF MOOSONEE	$628,211
TOWNSHIP OF BLACK RIVER-MATHESON	$452,561
TOWNSHIP OF MONTAGUE	$138,671
TRELLIS MENTAL HEALTH AND DEVELOPMENTAL SERVICES	$2,870,808
TRI-COUNTY COMMUNITY SUPPORT SERVICES	$4,196,363
TRI-COUNTY MENNONITE HOMES	$2,707,785
TRILLIUM HEALTH CENTRE	$1,371,941
TROPICANA COMMUNITY SERVICES ORGANIZATION	$191,057
UNEMPLOYED HELP CENTRE OF WINDSOR	$566,625
UNION OF ONTARIO INDIANS	$4,733,506
UNITED COUNTIES OF LEEDS & GRENVILLE	$10,294,567
UNITED COUNTIES OF PRESCOTT & RUSSELL	$9,952,841
UNITED WAY OF CANADA-CENTRAIDE CANADA	$204,700
UNITED WAY/CENTRAIDE OTTAWA	$274,000
UNIVERSITY OF WESTERN ONTARIO	$227,241
VALERIE MACKINNON ABILITY MANAGEMENT SERVICES	$122,100
VICTIM SERVICES OF PEEL	$407,702
VICTORIA COUNTY WOMEN'S RESOURCE SERVICES	$1,091,919
VICTORIAN ORDER OF NURSES - DURHAM REGION BRANCH	$287,732
VICTORIAN ORDER OF NURSES - OXFORD BRANCH	$1,152,262
VIOLENCE AGAINST WOMEN	$942,785
VITA COMMUNITY LIVING SERVICES OF TORONTO INC	$16,030,776
VOCATIONAL SOLUTIONS	$148,000
VON CANADA / MIDDLESEX-ELGIN	$6,220,338
VR PLACEMENT	$282,908
WABANO CENTRE FOR ABORIGINAL HEALTH	$1,823,499
WABASEEMOONG INDEPENDENT NATIONS	$1,623,835
WABIGOON LAKE FIRST NATION	$150,959
WALPOLE ISLAND FIRST NATION	$3,705,411
WAPEKEKA FIRST NATION	$674,948
WASAUKSING FIRST NATION	$539,787
WASSAY-GEZHIG NA NAHN DAH WE IGAMIG	$1,967,806
WCG INTERNATIONAL CONSULTANTS LTD	$1,256,303
WEAVE PARTNERS INC	$362,750
WEBEQUIE FIRST NATION	$1,168,945
WEENEEBAYKO HEALTH AHTUSKAYWIN	$213,063
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE	$1,549,641
WESWAY INC	$1,598,775
WHITEFISH RIVER FIRST NATION	$248,479
WHITESAND FIRST NATION	$311,516
WIKWEMIKONG UNCEDED INDIAN RESERVE	$3,799,867
WINDSOR ESSEX BROKERAGE FOR PERSONAL SUPPORTS	$324,804
WINDSOR REGIONAL HOSPITAL	$265,529
WINDSOR-ESSEX COUNTY HOUSING CORP	$572,481
WINGHAM & DISTRICT COMMUNITY LIVING ASSOC	$2,642,465
WOMEN & CHILDREN'S SHELTER (BARRIE)	$959,382
WOMEN IN CRISIS (ALGOMA) INC	$1,297,806
WOMEN'S CENTRE (GREY & BRUCE) INC	$693,671
WOMENS COMMUNITY HOUSE	$2,704,917
WOMEN'S CRISIS SERVICES OF WATERLOO REGION	$2,431,729
WOMEN'S EMERGENCY CENTRE-OXFORD INC	$821,814
WOMEN'S HABITAT OF ETOBICOKE	$1,201,136
WOMEN'S HOUSE SERVING BRUCE & GREY	$884,234

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

WOMEN'S INTERVAL HOME OF SARNIA LAMBTON INC	$916,907
WOMEN'S PLACE	$970,505
WOMEN'S PLACE OF SOUTH NIAGARA INC	$1,399,653
WOMEN'S RURAL RESOURCE CENTRE OF STRATHROY & AREA	$692,392
WOMENS SHELTER OF GEORGINA INC	$1,628,166
WOMEN'S SHELTER SAAKAATE HOUSE INC	$796,514
WOMEN'S SHELTER SECOND STAGE	$806,977
WOODGREEN COMMUNITY SERVICES	$782,720
WOODGREEN RED DOOR FAMILY SHELTER	$1,555,636
WOODMAR NON-PROFIT CORP	$186,724
WOODSTOCK & DISTRICT DEVELOPMENTAL SERVICES	$6,361,441
WOODSTOCK GENERAL HOSPITAL	$3,677,681
WOODVIEW CHILDREN'S CENTRE	$388,139
WUNNUMIN LAKE FIRST NATION	$280,902
XEORIXS HOMES	$684,627
YELLOW BRICK HOUSE	$1,671,891
YESYOUCAN EMPLOYMENT CONSULTING	$240,542
YORK CENTRAL HOSPITAL ASSOCIATION	$1,471,199
YORK COMMUNITY SERVICES	$551,864
YORK SUPPORT SERVICES NETWORK	$5,102,524
YORKTOWN CHILD & FAMILY CENTRE	$1,517,908
Y'S OWL MACLURE COOPERATIVE CENTRE INC	$1,624,222
YWCA HAMILTON	$3,348,883
YWCA OF OSHAWA	$863,764
YWCA OF PETERBOROUGH VICTORIA & HALIBURTON	$1,573,114
YWCA TORONTO	$2,607,945
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$2,856,191,209

OTHER PAYMENTS/AUTRES PAIEMENTS

ABCO GROUP	$75,341
AGROPUR, DIVISION NATR	$203,254
AJILON CANADA	$367,251
ALLAN T HIRSCH	$52,560
ALLIANCE TRAINING NETWORK LTD	$52,990
ALL-MEDIA SHREDDING INC	$50,588
AMERICAN ASSOCIATION OF INTELLECTUAL AND DEVELOPMENTAL DISABILITIES	$100,621
AMERISOURCE BERGEN CANADA	$56,068
ANDERSON DDB HEALTH & LIFESTYLE	$299,083
ANT & BEE CORPORATION	$997,169
APPLIED TECHNOLOGY SOLUTIONS INC	$244,024
ARI FINANCIAL SERVICES INC T46163	$1,012,869
ASSET COMPUTER PERSONNEL	$702,525
AUDREY HUMMELEN	$85,527
AVAYA CANADA CORP	$101,317
AYELET SILBERSTEIN	$75,027
BABBCO OFFICE SERVICES LTD	$162,912
BAKERLAW	$134,400
BAY CONSULTING SERVICES INC	$189,487
BCM	$66,083
BELL CANADA	$2,401,764
BEST WESTERN	$56,198
BEVERTEC CST INC	$427,720
BOLD INTERNET SOLUTIONS LTD	$74,556
BRIGHOLME INTERIORS GROUP (BRIGHOLME INC)	$82,364
CALDWELL COUNSELLING CENTRE	$110,002

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

CANADA POST CORP	$2,237,121
CANADIAN ATLAS FURNITURE	$228,348
CANADIAN STANDARDS ASSOCIATION INTERNATIONAL (CSA)	$752,091
CBCI TELECOM CANADA INC	$56,148
CGI INFORMATION SYSTEMS & MANAGEMENTCONSULTANTS INC	$112,480
CHARLES NOVOGRODSKY & ASSOCIATES	$56,219
CHARTWELL INC	$250,358
CHRYXUS CORPORATION	$58,230
CITY OF ORILLIA	$219,349
CLYTAN INC	$169,400
CM INC	$152,950
COGNOS INC	$54,402
COMMISSIONAIRES	$437,743
COMPASS GROUP CANADA	$196,987
COMSATEC INC	$430,055
CONFERENCE BOARD OF CANADA	$66,575
CRS MULTI VENTURES INC	$83,091
D2P HOSTING INC	$66,725
DATA GROUP OF COMPANIES	$158,227
DATAMARK SYSTEMS	$53,299
DELOITTE & TOUCHE LLP	$511,183
DELTA CHELSEA INN	$51,034
DOMINION TRANSLATION INC	$73,148
DR J R DANIEL	$219,953
DR MICHAEL M MARIJAN	$103,173
DR PHILIP PEEBLES	$59,090
DR SVETMAR KRIZ	$51,699
DR THOMAS E IRVINE	$93,434
DR WAYNE A EVERETT	$94,849
DRECHSEL BUSINESS INTERIORS	$128,414
DUE NORTH COMMUNICATIONS INC	$304,937
EAGLE PROFESSIONAL RESOURCES INC	$272,256
ECNG ENERGY LIMITED PARTNERSHIP	$1,000,898
EDS CANADA INC	$6,570,793
ENBRIDGE	$135,912
EQUIFAX CANADA INC	$382,369
FIREWEED MEDIA PRODUCTIONS INC	$77,980
FIRST LEADERSHIP LIMITED	$81,950
FUJITSU CONSULTING	$919,234
FUTUREMED HEALTH CARE PRODUCTS INC	$391,654
G&T VAUGHAN	$355,452
GE	$56,286
GENEX SYSTEMS PROFESSIONAL GROUP LIMITED/SI SYSTEMS	$89,775
GK CHEMICAL SPECIALTIES	$60,468
GSI INTERNATIONAL CONSULTING GROUP	$66,600
HASLEY ENTERPRISES WORLDWIDE INC	$163,700
HEALTHCARE FOOD SERVICES ONT INC	$289,678
HEWLETT-PACKARD (CANADA) CO	$402,797
HOLIDAY INN	$58,618
HR ASSOCIATES	$308,216
HSC VISION GROUP INC	$54,653
HUTCHINSON SMILEY LTD	$464,577
HYDRO ONE NETWORKS INC	$826,776
IBM CANADA LTD	$2,923,114
IDEAL PRINTING COMPANY LTD	$459,140
IMEX SYSTEMS INC	$365,879

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

IMPERIAL OIL	$50,153
INFORMATICA CORPORATION	$93,483
INFORMATION SYSTEMS ARCHITECTS INC	$61,452
INSIGHTS LEARNING & DEVELOPMENT LTD	$71,736
INTERCON SECURITY LTD	$53,079
INVESTORS GROUP TRUST CO LTD	$114,855
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	$344,046
IVEY MANAGEMENT SERVICES INC	$51,000
JA MEDIA SERVICES	$71,644
JLS MANAGEMENT CONSULTING INC	$70,940
JOHN BROWNLEE	$62,219
K BRO LINEN	$222,116
KNIGHTSBRIDGE HUMAN CAPITAL MANAGEMENT INC	$118,500
KNOWLES CONSULTANCY SERVICES INC	$242,445
KPMG LLP	$465,656
LABOUR MARKET PARTNERS INC	$52,120
LAW SOCIETY OF UPPER CANADA	$68,394
LOCUS SYSTEMS INC	$73,977
LYRECO (CANADA) INC	$1,134,410
MANFRED FRIEDMAN DENTISTRY PROFESSIONAL CORPORATION	$50,740
MARIE WERMENLINGER	$51,977
MARR ROY GROUP	$94,250
MARTIN, MS. DEBRA L	$50,000
MBS (MEDIA BUYING SERVICES LTD)	$1,431,190
MCKESSON CANADA	$213,973
MEDIACO THE PRESENTATION COMPANY	$50,078
MID ONTARIO DISPOSAL	$79,822
MINISTRY OF CHILDREN & FAMILY DEVELOPMENT (BC)	$58,350
MULTI-LANGUAGES CORP	$116,474
NEOPOST CANADA LIMITED	$106,693
NEXIENT LEARNING INC	$86,547
NORTHERNTEL LP	$68,211
OFFICE OF THE PUBLIC GUARDIAN & TRUSTEE	$409,662
OLIVER WYMAN LIMITED	$189,138
ONTARIO NON-PROFIT HOUSING ASSOCIATION	$278,577
ONTARIO REALTY CORP	$21,095,948
ORILLIA POWER DISTRIBUTION CORP	$418,823
PATRICK DORAN	$117,066
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING)	$632,297
POI BUSINESS INTERIORS	$56,091
POSTAGE BY PHONE	$1,000,765
PREVOST & MCCULLOUGH	$84,755
PRINT THREE (JMD BUSINESS COMMUNICATIONS LTD)	$55,270
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	$528,409
PROFILE RECRUITMENT CONSULTANTS	$134,651
PROSTALL SYSTEMS INC	$228,043
PROVISION IT RESOURCES LTD	$211,755
PUROLATOR COURIER LTD	$458,460
RECEIVER GENERAL FOR CANADA	$94,201
REDWOOD E-LEARNING SYSTEMS	$91,575
REGIONAL MUNICIPALITY OF PEEL	$55,461
RICOH CANADA INC	$52,491
RIS RESOURCE INFORMATION SYSTEMS INC	$75,825
ROBERTA D C COREY	$69,603
ROGERS CABLE COMMUNICATIONS INC	$342,785
ROY WOOD	$53,185

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

S I SYSTEMS LTD	$269,325
SANDRA MACCHIONE	$54,077
SAPPHIRE TECHNOLOGIES CANADA LIMITED	$106,591
SCI INTERIORS LTD	$343,746
SERENA SOFTWARE INC	$55,591
SHEPELL-FGI LIMITED PARTNERSHIP	$243,922
SHORE CONSULTING GROUP INC	$179,259
SISKINDS THE LAW FIRM	$59,571
SNC-LAVALIN PROFAC INC	$2,418,777
SNELL BALKA SAAD	$62,091
SOS PROMOTIONAL PRODUCTS (2056160 ONT LTD)	$77,120
STAPLES BUSINESS DEPOT	$70,019
STARFIELD CONSULTING (DIV OF 957946 ONTARIO LTD O/A)	$54,750
STERLING COMMERCE INC	$92,023
SUBURBAN REMOVALS INSTALLERS & REPAIRS INC	$100,199
SUMMIT FOOD SERVICE DISTRIBUTORS DIVISION OF COLABOR LP	$1,017,591
SWANSEA COMPUTER SPECIALISTS LTD	$868,656
SYSCO FOOD SERVICES INC	$108,257
SYSTEMATIX	$231,800
TAB PRODUCTS OF CANADA LTD	$434,239
TELUS COMMUNICATIONS INC	$262,307
THE DATA GROUP OF COMPANIES	$87,985
THE PRINTING HOUSE	$57,141
TIGERDIRECT.CA INC	$151,598
TLW ENTERPRISE INC	$526,555
TOSHIBA OF CANADA LTD	$206,360
TOWER SOFTWARE	$157,507
TOWN OF SMITHS FALLS	$82,938
UNION GAS LTD	$266,023
UNIVERSITY OF TORONTO	$82,935
UNIVERSITY OF WATERLOO	$136,445
VIRGINIA MENDES DA COSTA (BARRISTER & SOLICITOR)	$59,898
XEROX CANADA LTD	$704,998
YIELD INTEGRATED COMMUNICATIONS & ADVERTISING	$497,758
ZINATI KAY	$51,390
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$13,502,801

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:	
HON. MADELEINE MEILLEUR	
APRIL 1, 2007 TO MARCH 31, 2008	$47,841
PARLIAMENTARY ASSISTANTS' SALARIES:/TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRES:	
DEBORAH MATTHEWS	
APRIL 1, 2007 TO OCTOBER 29, 2007	$9,347
ERNIE PARSONS	
APRIL 1, 2007 TO OCTOBER 29, 2007	$4,478
KHALIL RAMAL	
OCTOBER 30, 2007 TO MARCH 31, 2008	$6,826

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/
MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS
HON. RICK BARTOLUCCI/ L'HONORABLE RICK BARTOLUCCI
HON. MONTE KWINTER/ L'HONORABLE MONTE KWINTER

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ADECCO EMPLOYMENT SERVICES LTD	$71,713
DRAKE INTERNATIONAL INC	$222,570
ENDEAVOUR PERSONNEL LTD	$84,570
EXCEL HUMAN RESOURCES INC	$78,838
FOCUS PERSONNEL	$107,595
HR ASSOCIATES	$558,097
OFFICE TEAM	$91,776
PD BUREAU PERSONNEL CONSULTANT	$161,008
THE BAGG GROUP	$108,453
THE PEOPLE BANK (DESIGN GROUP STAFFING INC)	$113,417
WE CARE CORPORATION	$75,571
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$218,445

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE BOARD	$17,157,275
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$8,071

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. RICK BARTOLUCCI	$17,064
HON. MONTE KWINTER	$5,315
NAQVI, MR. YASIR	$116
HOPE, MR. JAY C	$10,518
NEWMAN, MS. DEBORAH E	$10,494
ACTON, MR. MIKE J	$12,016
ADAMS, MR. JAMES	$64,858
AKEY, MRS. RHEA V	$11,200
AKIWENZIE, MR. GILES R	$11,752
AMOS, MS. AYNN	$10,165
ANDREWS, MR. MARK E	$16,484
ARMSTRONG, MR. MICHAEL E	$23,966
ARNOLD, MR. GREGORY D	$22,189
ARNOLD, MR. WADE C	$11,355
BADOUR, MR. ROBERT A	$19,609
BARCLAY, MR. BRIAN J	$18,507
BARG, MS. ROSE	$11,346
BEECHEY, MR. LAWRENCE G	$11,860
BEESLEY, MR. PAUL	$17,772
BELL, MR. DONALD W	$10,374
BELL, MR. KEVIN TK	$40,708
BENNETT, MR. WAYNE D	$10,998
BISHOP, MR. CURTIS D	$31,401
BLAIR, MR. BRADLEY W	$10,424
BOGNER, MS. LISA	$13,618
BOLTON, MR. DENNIS H	$14,104
BONNER-VICKERS, MR. CHRISTOPHER D	$10,138
BOOTH, MR. ARTHUR J	$13,562
BOOTH, MR. IAN A	$12,223
BRINCK, MRS. TONI	$13,053

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

TRAVELLING EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

BROCHU, MISS MICHELE N	$10,915
BROWN, MR. DANIEL G	$10,984
BROWN, MS. CRYSTAL	$13,210
BUCHAN, MR. TRAVIS D	$12,776
BULLOUGH, MS. BARBARA E	$12,144
BURKE, MR. PATRICK	$12,101
BURROWS, MS. TANIA	$10,650
BYRNE, MR. MICHAEL S	$11,140
CALVIN, MS. ANDREA L	$21,598
CAMERON, MR. ROBERT J	$16,072
CAPOVILLA, MS. CONSUELO	$10,977
CARLSON, MR. KEVIN	$10,436
CARRIER-ARMSTRONG, MS. SUZANNE	$16,913
CASE, MR. STEVEN R	$20,567
CECCHINI, MR. BRENT O	$11,720
COHOE, MR. BLAKE T	$25,151
COOK, MR. RICHARD J	$11,460
COOK, MR. ROBERT	$15,200
COONEY, MR. WILLIAM J	$17,428
COTE, MS. GHISLAINE	$19,320
COUGHLAN, MR. WAYNE J	$11,936
COUTURE, MR. GARY JG	$11,848
COX, MS. SUSAN A	$16,805
CRATE, MR. JOHN W	$22,138
CREAN, MS. FIONA	$17,771
CUMMINGS, MR. BILL WG	$10,286
CURRIE, MR. PETER J	$12,255
DAHL, MR. JONATHAN	$10,034
DALTON, MR. ROBERT A	$23,242
DANIELSON, MR. MICHAEL J	$17,954
DANYLCHENKO, MS. CHRISTINA L	$21,467
DAVIS, MR. DONALD A	$13,447
DE JONG, MRS. MARY B	$23,213
DESORMEAUX, MRS. ALINE	$17,037
DESPRES, MR. MARC R	$12,126
DIANA, MR. CHRISTOPHER	$15,300
DOBSON, MS. SALLY J	$15,849
DOUCET, MS. NICOLE C	$33,468
DR PETER A. CLARK	$12,082
DUARTE, MR. PAUL F	$11,613
DUBUC, MR. STEPHANE	$11,506
DUGUAY, MR. JEAN P	$10,641
DUNHAM, MR. BRIAN L	$10,925
DYSON, MR. GREGORY C	$11,306
EDEN, DOCTOR DAVID	$31,085
EDWARDS, MR. JEFF	$17,750
ELLIOTT, MR. STEPHEN S	$10,869
ELLIOTT, MRS. LINDA	$13,121
ELLIS, MR. DAVID W	$13,363
EMERY, MRS. LAURA A	$13,389
FANTINO, MR. JULIAN	$16,647
FERGUSON, MR. JOHN H	$19,413
FERGUSON, MS. CAROL E	$30,981
FISCHER, MS. HEIDI A	$15,429
FISCHER, MS. NANCY D	$21,625
FISHER, MR. JIM HJ	$18,591

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

TRAVELLING EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

FISHLEIGH, MR. BRADLEY S.	$11,110
FISHPOOL, MS. JOY R.	$23,308
FOLIARO, MS. LINA GUZZO	$28,803
FORGET, MS. MIREILLE D.	$35,509
FOSTER, MS. ROBIN E.	$12,055
FRANCESCUTTI, MISS NOREEN T.	$24,775
FRANKLIN, MR. TERRY	$14,782
FRANZ, MS. JUDITH	$10,384
FREEMAN, MS. BOBBI-LYNN	$29,201
GALET, MR. ARNOLD	$14,164
GATTO, MR. FRANK R.	$30,166
GENTLE, MR. RONALD J.	$12,030
GEOFFRION, MR. PHILIPPE	$17,560
GERVAIS, MR. TOM	$22,660
GIERTUGA, MR. WARREN A.	$13,572
GILLESPIE, MR. WILLIAM	$20,661
GIOVANNIELLO, MR. RAFAELO	$11,202
GODEN, MR. DWIGHT G.	$22,191
GRANT, MR. ROBERT I.	$14,909
GRENON-ROBERGE, MRS. JACQUELINE L.	$17,509
GRIMALDI, MR. FRANCO	$20,726
HAGGITH, MR. BRIAN J.	$12,462
HALD, MRS. TAYLORE	$10,517
HALVERSON, MR. WILLIAM C.	$11,607
HARRINGTON, MR. MICHAEL S.	$17,241
HARTLEY, MR. MICHAEL G.	$11,847
HATT, MR. DAVID J.	$10,100
HAWKES, MR. VINCENT J.	$17,731
HEFKEY, MR. DANIEL R.	$14,640
HILBORN, MR. GRANT R.	$17,781
HILL, MR. DWAIN A.	$13,350
HILL, MS. BARBARA	$16,830
HODGINS, MR. THOMAS B.	$16,028
HORN, MR. DOUGLAS GORDON	$12,501
HORNE, MR. JOHN R.	$15,884
HORNE, MR. PAUL	$10,320
HUNTLEY, MR. ROBERT C.	$13,017
HUTCHIN, MR. PHILIP J.	$14,757
JEFFREY, MS. JANICE E.	$11,482
JONES, MS. ROBIN P.	$17,738
KARN, MS. KATE	$11,323
KELSO, MR. STEVEN	$22,625
KENNEDY, MS. SHIRLEY E.	$54,970
KEWLEY, MRS. HEATHER M.	$15,090
KINGER, MS. KATHY L.	$39,016
KITCHEN, MS. LISA	$28,543
KLYM, MR. WILLIAM D.	$10,400
KNAPPETT, MS. M J.	$24,860
KRUGER, MRS. LORI A.	$25,900
LAGACE, MR. RICHARD J.	$14,696
LAMMI, MRS. JOYCE L.	$20,084
LAPALME, MR. DENIS	$14,889
LARIVIERE, MS. SUSAN M.	$12,686
LAWES, MS. MARY	$17,711
LAWLESS, MR. MICHAEL T.	$12,582
LEBLANC, MR. CLAUDE R.	$17,391

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

TRAVELLING EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

LEBLANC, MRS. CHRISTINE A	$14,843
LENEHAN, MR. MICHAEL	$10,206
LEPPERT, MR. EDWARD C	$13,919
LEPPERT, MR. KENNETH	$14,637
LESARGE, MS. JACQUELINE E	$15,856
LEWIS, MR. CHRISTOPHER D	$11,373
LINK, MR. W.D	$22,508
LOLLAR, MR. DAVID R	$14,217
LOOY, MR. RICHARD F	$16,698
LUCAS, MR. DAVID J	$10,423
LUNDY, MR. LARRY	$12,467
LUNGSTRASS, MR. T. CHRIS C	$17,994
LYNCH, MS. JOSIE	$11,390
MACE, MS. JONI	$10,113
MANLEY, MR. KEITH	$17,332
MANNERING, MS. SANDY	$15,753
MARSH, MR. DAVID W	$11,964
MARTIN, MS. BOBBI-JO	$16,715
MARTIN, MS. KAREN	$10,226
MATHERS, MS. MORAG	$19,741
MATTHEWS, MR. RANDY P	$11,684
MAULE, MR. IAN P	$11,025
MAYERS, MR. DARYL	$12,574
MAYNARD, MR. WAYNE A	$15,588
MCCABE, MS. AMANDA	$13,706
MCCALLUM, MR. ANDREW L	$27,507
MCCULLOUGH, MR. JOHN	$10,995
MCDONNELL, MR. BARRY S	$18,955
MCDONNELL, MR. JAMES H	$14,549
MCFADYEN, MR. JEFF A	$10,297
MCFARLANE, MR. GEORGE A	$10,258
MCKAY, MR. JACK	$22,595
MCKINNON, MR. BARRY L	$14,927
MCLAUCHLIN, MR. ROBERT	$34,651
MCLEOD, MS. DONNA L	$18,251
MCLEOD, MS. JEANNE D	$18,130
MCMULLEN, MRS. L J	$22,579
MCQUADE, MISS COLLEEN R	$19,564
MILLAR, MR. RANDOLPH L	$17,755
MILLAR, MR. TIMOTHY A	$15,513
MILLS, MR. GORDON S	$23,187
MONETTE, MISS GWEN S	$15,060
MOORE, MR. BRADLEY J	$14,494
MOORE, MR. GERALD A	$13,519
MOSKAL, MR. THOMAS J	$20,568
MOWATT, MR. WILLIAM R	$21,204
MURRAY, MR. DAVID	$16,793
MUSICK, MS. MARY L	$11,010
NANTON, MS. CATHERINE	$11,166
NOOTCHTAI, MR. BRIAN E	$14,705
NUTSON, MR. WILLIAM	$21,814
O'BRIEN, MR. EDWARD J	$16,191
OGILVIE, MS. LINDA	$15,087
OLINYK, MR. DENNIS J	$38,317
OLINYK, MR. WILLIAM C	$19,357
O'SHEA, MR. WILLIAM P	$13,654

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

TRAVELLING EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

OSTROM, MR. DONALD	$13,477
OWENS, MR. MICHAEL	$10,050
PAUL GAINFORTH, MRS. KIM LK	$25,184
PECKFORD, MR. CURTIS	$10,943
PERRIER-CAMERON, MRS. RHONDA	$11,144
PHIBBS, MR. ALLAN	$16,613
PICARD, MR. FERN	$21,636
PICKARD, MRS. NANCY	$12,305
PIERRE, MR. RICHARD D	$16,572
PINE, MS. DIANA	$26,446
PISTOLKORS, MR. ALF B	$11,335
PITFIELD, MR. DARYL W	$51,240
PLATH, MS. JENNIFER	$12,429
POLEC, MS. MICHELLE	$21,056
POLSKY, MRS. SUZANNE	$23,342
POTTER, MR. GARY D	$11,872
POTTER, MS. LORI J	$17,997
PROCH, MR. KEN N	$13,571
QUIGLEY, MR. DAVID W	$18,011
RABEY, MS. DONNA LEE	$27,662
RAJOTTE, MR. JAMES	$10,381
RANKIN, MR. CALUM W	$12,530
RAVENSDALE, MS. MARGARET J	$50,585
REAUME, MR. MARK	$10,966
REIMER, MR. KARL T	$30,414
RENAUD, MR. JEREMY B	$11,659
RIOUX, MR. DANIEL JD	$15,587
RIPPEY, MISS KATHRYN P	$18,996
ROBERTSON, MS. DIANA LYNN	$18,145
ROBINSON, MR. CARROLL	$11,423
ROME, MR. SCOTT	$13,201
SALO, MS. KAREN	$36,660
SAMBORSKY, MRS. NANCY H	$11,701
SCHELL, MS. MEGAN	$15,978
SCHROEDER, MRS. LINDA DALE	$22,990
SCOBIE, MS. CHERYL A	$26,552
SHORROCK, MR. ALLAN WAYNE	$17,028
SMART, MS. AMANDA K	$14,794
SMILEY, MR. DARRELL D	$11,583
SMITH, MS. LEE	$10,912
SMOKE, MS. MARGARET	$22,148
SMYK, MR. DALE	$13,943
SNODDY, MR. DAVID	$16,280
SPEARS, MR. JOHN RJ	$22,838
STANBOROUGH, MR. JACK R	$11,750
STANLEY, MR. J E	$14,328
STEPHENSON, MR. MICHAEL	$10,513
STEVENS, MR. JAMES D	$19,921
STEVENSON, MR. MICHAEL	$12,071
STEWART, MR. PETER VP	$12,343
STEWART, MRS. MARY E	$11,003
STOTHERS, MR. JOHN	$10,012
STRELEC, MS. PAMELA CLAIRE	$13,070
STREPPEL, MR. ANTHONY W	$15,869
SULTAN, MS. ASFIA	$23,614
SWORD, MR. WILLIAM L	$10,892

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

TRAVELLING EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

TAMCSU, MR. BRADLEY S.	$11,244
TAPP, MR. LLOYD C.	$12,767
THOMAS, MR. BARRY WB.	$11,010
THOMAS, MR. ROBERT J.	$13,627
THOMPSON, MR. DEREK	$12,144
THOMPSON, MR. PAUL	$14,302
THORPE, MR. ROBERT	$14,043
TOTH, MR. AUSTIN A.	$11,575
TRUAX, MR. DAVID D.	$10,030
TUCKER, MR. FRED C.	$18,893
VALTONEN, MR. TOM	$10,738
VIBERT O'CONNOR, MRS. CONNIE	$11,743
VITA-FINZI, MR. ALEX	$12,195
WANAMAKER, MRS. SHERI	$16,427
WARREN, MR. RANDY	$16,630
WATKINS, MR. CHRISTOPHER	$12,933
WEBB, MR. RICHARD J.	$10,283
WELCH, MISS MARGARET L.	$37,166
WELLINGTON, MR. FARLEY FRANCIS	$25,909
WESLEY, MR. GLENN J.	$20,643
WHEELER, MR. WILLIAM	$21,440
WHITEHEAD, MR. BRIAN G.	$11,147
WILLETT, MR. JEFFREY DJ.	$18,738
WILSON, MR. DARRYL J.	$11,966
WISEMAN, MR. PHILIP	$14,454
WOOD, MR. GORDON RICHARD	$14,990
WORBY, MR. DAVID	$10,040
WRIGHT, MR. STEPHEN K.	$28,313
YOUNG, MS. JILLIAN M.	$15,843
YU, MR. PING	$12,211
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10,000$	$14,305,675

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ANISHINABEK POLICE SERVICES	$5,075,637
BRANTFORD POLICE SERVICES BOARD	$200,911
CITY OF BARRIE	$888,757
CITY OF BELLEVILLE	$250,199
CITY OF BRANTFORD	$766,149
CITY OF CORNWALL	$238,659
CITY OF DRYDEN	$125,221
CITY OF GREATER SUDBURY	$1,663,036
CITY OF GUELPH	$1,103,168
CITY OF HAMILTON	$2,741,967
CITY OF KAWARTHA LAKES	$158,078
CITY OF KENORA	$380,279
CITY OF KINGSTON	$893,438
CITY OF LONDON	$2,931,852
CITY OF NORTH BAY	$722,980
CITY OF OTTAWA	$5,593,140
CITY OF OWEN SOUND	$261,141
CITY OF PEMBROKE	$140,098
CITY OF PETERBOROUGH	$602,867
CITY OF SARNIA	$168,950
CITY OF SAULT STE MARIE	$1,237,723
CITY OF ST THOMAS	$310,367

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/
MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CITY OF STRATFORD	$1,222,327
CITY OF THUNDER BAY	$845,301
CITY OF TIMMINS	$729,701
CITY OF TORONTO	$21,099,572
CITY OF WINDSOR	$2,108,532
CITY OF WOODSTOCK	$436,897
COMMUNITY COUNSELLING OF YORK REGION	$132,486
COUNTY OF BRANT	$135,319
COUNTY OF WELLINGTON	$305,079
DURHAM REGIONAL POLICE SERVICES BOARD	$571,415
ELIZABETH FRY SOCIETY OF KINGSTON	$145,447
ELIZABETH FRY SOCIETY OF PEEL-HALTON	$559,858
ELIZABETH FRY SOCIETY OF TORONTO	$177,776
GARDEN RIVER FIRST NATION	$172,529
GREATER SUDBURY POLICE SERVICES BOARD	$223,216
HALTON REGIONAL POLICE SERVICES BOARD	$220,374
HAMILTON POLICE SERVICES BOARD	$862,863
JOHN HOWARD SOCIETY OF NIAGARA	$121,373
JOHN HOWARD SOCIETY OF OTTAWA-CARLETON	$276,604
KENORA POLICE SERVICES BOARD	$175,026
LAC SEUL POLICE SERVICE	$593,291
LAMBTON GROUP POLICE SERVICES BOARD	$154,865
LONDON HEALTH SCIENCES CENTRE	$150,000
LONDON POLICE SERVICES BOARD	$767,955
MOHAWK COUNCIL OF AKWESASNE	$891,091
MOHAWKS OF THE BAY OF QUINTE	$457,899
MUNICIPALITY OF CHATHAM-KENT	$808,582
MUNICIPALITY OF LEAMINGTON	$160,140
MUNICIPALITY OF PORT HOPE	$142,886
MUNICIPALITY OF WEST NIPISSING	$150,124
NIAGARA POLICE SERVICES BOARD	$502,641
NISHNAWBE ASKI POLICE SERVICES	$11,702,742
NORFOLK COUNTY	$136,755
ONTARIO ASSOCIATION OF CRIME STOPPERS	$210,000
ONTARIO SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	$600,000
OPERATION SPRINGBOARD	$444,345
OTTAWA POLICE SERVICES BOARD	$691,784
OXFORD COMMUNITY POLICE SERVICES BOARD	$136,780
PEEL REGIONAL POLICE SERVICES BOARD	$1,130,508
REGIONAL MUNICIPALITY OF DURHAM	$3,804,219
REGIONAL MUNICIPALITY OF HALTON	$3,094,617
REGIONAL MUNICIPALITY OF NIAGARA	$3,208,927
REGIONAL MUNICIPALITY OF PEEL	$8,641,315
REGIONAL MUNICIPALITY OF WATERLOO	$3,469,461
REGIONAL MUNICIPALITY OF YORK	$7,530,952
REGIONAL MUNICIPALITY OF YORK POLICE SERVICES BOARD	$835,575
SALVATION ARMY	$575,933
SHEPELL-FGI LIMITED PARTNERSHIP	$247,018
SIMCOE COUNTY DISTRICT SCHOOL BOARD	$599,054
SIX NATIONS OF THE GRAND RIVER	$391,477
SIX NATIONS POLICE	$1,410,672
SIX NATIONS POLICE SERVICES COMMISSION	$522,905
ST LEONARD'S COMMUNITY SERVICES	$240,902
ST PHILIP'S COMMUNITY RESOURCE CENTRE	$136,701
STONEHENGE THERAPEUTIC COMMUNITY	$468,397
T A PATTERSON & ASSOCIATES	$443,369

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

THE OTTAWA HOSPITAL	$370,000
THUNDER BAY POLICE SERVICES BOARD	$367,012
TORONTO POLICE SERVICES BOARD	$5,853,297
TOWN OF CALEDON	$330,153
TOWN OF COBOURG	$192,988
TOWN OF ESPANOLA	$136,059
TOWN OF ESSEX	$164,839
TOWN OF INNISFIL	$379,997
TOWN OF LASALLE	$199,145
TOWN OF NEW TECUMSETH	$130,846
TOWN OF ORANGEVILLE	$191,806
TOWN OF PENETANGUISHENE	$136,581
TOWN OF TECUMSEH	$154,961
TOWN OF TILLSONBURG	$157,548
TOWNSHIP OF STRATHROY-CARADOC	$153,677
TREATY THREE POLICE SERVICES BOARD	$5,159,371
UNITED CHIEFS & COUNCILS OF MANITOULIN POLICE SERVICES COMMI	$1,454,262
VICTIM SERVICES OF MIDDLESEX COUNTY	$127,500
WALPOLE ISLAND FIRST NATION	$346,007
WATERLOO REGIONAL POLICE SERVICES BOARD	$845,124
WIKWEMIKONG TRIBAL POLICE SERVICE	$1,245,019
WINDSOR POLICE SERVICES BOARD	$647,540
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120,000$	$9,974,032

OTHER PAYMENTS/AUTRES PAIEMENTS

3M CANADA COMPANY	$1,475,772
4 OFFICE AUTOMATION LTD	$145,662
407 EXPRESS TOLL ROUTE	$84,749
4DM INC	$256,671
ABILITY MOVING & TRANSFER LTD	$299,273
ABS SYSTEM CONSULTANTS LTD	$128,953
AC TECHNICAL SYSTEMS (RPG ELECTRIC)	$107,901
ACE INA INSURANCE	$142,167
ACKLANDS-GRAINGER INC	$137,633
ADI BURTEK SYSTEMS CORP	$65,373
ADT SECURITY SERVICES CANADA INC	$84,327
ADVANCED MEASURES	$52,996
AGILENT TECHNOLOGIES CANADA INC	$272,997
AGINCOURT MEDICAL CENTRE	$96,955
AGROPUR DIVISION NATREL	$349,527
AHEARN & SOPER INC	$52,306
AIRPORT STEEL & TUBING LTD	$104,362
AIRSTAR CANADA INC	$173,242
AJ STONE COMPANY LTD	$510,659
AJILON CANADA	$844,378
ALL SECURITY LTD	$73,195
ALLEN VANGUARD CORPORATION	$176,614
ALLSEATING CORPORATION	$221,517
AMERICANA CONFERENCE RESORT & SPA	$51,054
AMERISOURCE BERGEN CAN	$157,403
AMJ CAMPBELL VAN LINES	$325,469
AMTELECOM COMMUNICATIONS (AMTELECOM INC O/A)	$121,524
ANAM K & ASSOCIATES	$109,242
ANDRE TARDIFF AGENCY LTD	$118,838
ANISHINABEK POLICE SERVICES	$56,250

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OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

ANT & BEE CORPORATION	$85,705
AON REED STENHOUSE INC	$431,499
APPLIED BIOSYSTEMS	$1,081,590
APS DISTRIBUTORS LTD	$1,580,439
ARI FINANCIAL SERVICES INC T46163	$47,291,942
ARMOUR OF AMERICA CANADIAN LTD	$326,475
ASSET COMPUTER PERSONNEL	$304,363
AVAYA CANADA CORP	$125,609
AVENUE INDUSTRIAL SUPPLY COMPANY LTD	$103,126
AXXESS LOGISTICS	$64,195
B A C CONSULTING INC	$92,255
BABBCO OFFICE SERVICES LTD	$129,962
BARRIE EQUIPMENT SALES	$143,408
BARRIE HYDRO DISTRIBUTION INC	$651,578
BARRIE POLICE SERVICE	$178,113
BARRIE PRESS INC	$53,720
BELL CANADA	$17,728,642
BELLEVILLE POLICE SERVICES	$241,320
BELPRO MEDICAL INC	$52,436
BERNARD BASIL DENTISTRY PROFESSIONAL CORPORATION	$320,094
BEST WESTERN	$310,705
BEVERTEC CST INC	$300,834
BIG MOUTH PROMOTIONS	$63,317
BILTMORE HATS INC	$156,330
BLACK BOX NETWORK SERVICES	$132,403
BOCK OPTRONICS INC	$52,201
BOMBARDIER RECREATIONAL PRODUCTS INC	$203,362
BONDI PRODUCE CO LTD	$132,802
BONIN AND QUEEN MEDICINE PROFESSIONAL CORPORATION	$161,580
BOURKE'S DRUG STORES LTD	$63,646
BRANTFORD POLICE SERVICES	$378,807
BRANTFORD POWER	$64,566
BRIGHOLME INTERIORS GROUP (BRIGHOLME INC)	$78,699
BROADCAST MICROWAVE SERVICES INC	$77,700
BRUM'S DAIRY LTD	$127,484
BUSINESS DEPOT / STAPLES / BUREAU EN GROS	$67,479
C & K INDUSTRIAL PAINTING INC	$55,707
CALEA LTD	$72,706
CALIPER LIFE SCIENCES	$76,863
CANADA BRD -DEMPSTER S	$855,280
CANADA BREAD COMPANY LTD	$157,576
CANADA LAW BOOK INC	$173,209
CANADA POST CORP	$113,387
CANADIAN ASSOCIATION OF CHIEFS OF POLICE	$56,262
CANADIAN ATLAS FURNITURE	$484,081
CANADIAN ECOLOGY CENTRE	$142,471
CANADIAN POLICE COLLEGE	$52,563
CANADIAN SAFETY EQUIPMENT	$63,379
CANADIAN SPRINGS (AQUATERRA CORPORATION LTD)	$78,980
CANADIAN TIRE	$258,800
CANTEX DISTRIBUTION INC	$1,230,484
CARING HANDS (1460381 ONTARIO INC)	$59,406
CARROLL & WALLACE BARRISTERS	$598,520
CARSWELL	$202,893
CARTEL COMMUNICATION SYSTEMS INC	$284,994
CATHOLIC CHILDREN'S AID SOCIETY	$93,754

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OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

CCH CANADIAN LTD	$115,073
CENTRAL ONTARIO FUNERAL DIRECTOR SERVICES	$55,913
CENTRAL ONTARIO REMOVAL SERVICE	$57,194
CENTRE FOR ADDICTION & MENTAL HEALTH	$55,638
CGI INFORMATION SYSTEMS & MANAGEMENTCONSULTANTS INC	$387,977
CHARLES C SMITH CONSULTING	$478,977
CHARTWELL INC	$85,197
CHATHAM-KENT POLICE SERVICES BOARD	$175,000
CHEMISE EMPIRE LTEE	$502,534
CHESTNUT RIDGE FOAM INC	$148,433
CHROMATOGRAPHIC SPECIALITIES INC	$105,898
CHRYSLER CANADA INC	$203,780
CINTAS CORPORATION	$57,892
CIT FINANCIAL LTD	$192,102
CITICORP VENDOR FINANCE LTD	$55,892
CITY FOODS PRODUCE LTD	$140,035
CITY OF BARRIE	$60,258
CITY OF HAMILTON	$91,816
CITY OF HAMILTON POLICE SERVICES	$80,000
CITY OF KAWARTHA LAKES	$412,045
CITY OF KAWARTHA LAKES POLICE SERVICES BOARD	$147,180
CITY OF KENORA	$119,368
CITY OF KINGSTON	$63,148
CITY OF OTTAWA	$760,048
CITY OF STRATFORD	$82,423
CITY OF THOROLD	$87,702
CITY OF THUNDER BAY POLICE SERVICES	$75,000
CITY OF TIMMINS	$107,798
CITY OF TORONTO	$772,329
CITY OF WINDSOR	$606,095
CLARITY INC	$241,700
CLINTAR GROUNDSKEEPING SERVICES	$60,555
CM INC	$92,750
CNW GROUP	$91,782
COGNOS ULC	$755,462
COLT CANADA	$261,577
COMFORT INN	$67,443
COMMISSIONAIRES (OTTAWA DIVISION)	$231,261
COMMISSIONER PHARMAQDS	$82,874
COMPASS GROUP CANADA	$9,785,766
COMPUGEN INC	$3,295,754
CONSULTING MATRIX INC	$54,000
CONTRACT FURNITURE SOURCE INC	$83,820
COOPER SANDLER & WEST	$72,927
CORNWALL COMMUNITY POLICE SERVICE	$63,185
CORPORATE SECURITY SUPPLY LTD	$303,561
COURTYARD BY MARRIOTT	$67,259
CSDC SYSTEMS INC	$71,759
CVDS INC	$199,285
D & D POULTRY	$152,089
D & R ELECTRONICS CO LTD	$236,071
D LEVINE ARMOURY DISCO	$137,205
DALEX CANADA INC	$91,840
DAN HARVEY ASSOCIATES	$58,612
DANIEL DRUG MART	$53,155
DATA GROUP OF COMPANIES	$121,223

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OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

DATA REPRO COM LTD	$83,567
DAVTECH ANALYTICAL SERVICES (CANADA) INC	$326,701
DAYA MEDICINE PROFESSIONAL CORPORATION	$87,489
DCS TELECOM LTD	$57,645
DECATUR ELECTRONICS INC	$69,400
DEL S PASTRY LIMITED	$64,418
DELCOAUTOMATION	$145,157
DELL CANADA INC	$983,278
DELOITTE & TOUCHE LLP	$69,840
DELPHIC COMMUNICATIONS	$58,100
DELTA CHELSEA INN	$203,604
DIRECTDIAL.COM	$60,015
DON AMODEO PRODUCE INC	$188,617
DR ALLAN J A HUNT	$101,796
DR DAVID QUON	$95,060
DR MICHAEL J SHKRUM	$119,414
DR ROBERT REHALUK	$101,878
DR VICTOR P JUSKEY	$105,573
DR ABE SHEDLETZKY	$89,585
DR ALEXANDER A STEELE	$61,312
DR ANITA GREWAL PROFESSIONAL CORP	$84,108
DR ANTHONY ECCLES	$137,397
DR BASHIR KHAMBALIA	$83,772
DR BHUBENDRA RASAIAH	$92,350
DR BRUNO HELT	$105,100
DR D M CHILD MEDICINE PROFESSIONAL CORPORATION	$58,871
DR DANIEL PAITICH	$68,355
DR DARRYL M WOLSKI	$74,428
DR DAVID A CHIASSON	$115,750
DR DAVID NOEL MCAULIFFE	$228,180
DR DAVID P OUCHTERLONY	$87,569
DR DIRK W HUYER	$179,485
DR DUNCAN A SCOTT	$75,438
DR EDWARD JAMES TWEEDIE	$107,018
DR GRAHAM D GLANCY - MEDICINE PROFESSIONAL CORPORATION	$241,784
DR GUY GENIER	$163,660
DR HANIF S KASSAM	$196,710
DR ISABELLE COTE	$54,147
DR JARMILA FISER	$65,598
DR JIM BOLTON	$114,975
DR JOHN BEREK	$59,019
DR JOHN CARLISLE	$113,494
DR JOHN L REMUS	$59,685
DR JOHN STEPHEN LENTZ MEDICINE PROFESSIONAL CORPORATION	$59,238
DR JOLYON D GIDDENS	$134,862
DR KUMAR GUPTA	$95,770
DR LEO P QUINN	$50,768
DR LEONA RUDINSKAS	$53,361
DR LOUISE MCNAUGHTON-FILION	$55,183
DR MARVEN J E OXLEY	$68,011
DR MAURICE R BUTCHEY	$89,962
DR MAURO DE LORENZI	$50,600
DR MICHAEL KLAR	$141,271
DR MICHAEL TANGNEY	$54,000
DR MIKHAIL EPELBAUM	$94,500
DR NIHAD ALI-RIDHA	$198,916

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

DR PAUL M VALLIANT	$60,426
DR PAUL R PRESTON	$50,530
DR PETER C NOBLE	$57,182
DR RAYMOND B SAWKIW	$63,095
DR REYNOLD G CASKEY	$51,130
DR RICHARD A ZIZZO	$83,459
DR RICHARD EDGAR ALLAN PORTER	$84,208
DR RICHARD ISAAC	$74,920
DR ROBERT BERCKMANS	$69,420
DR ROBERT JOSEPH TAITE	$86,350
DR ROBERT MICHAEL BOYKO	$52,453
DR ROBERT N MCKENZIE	$66,275
DR SAIDA SAID	$76,584
DR SAM SWAMINATH MEDICINE PROFESSIONAL CORP	$51,850
DR STANLEY W HRAB	$99,245
DR STEPHEN CHIANG	$69,267
DR SYDNEY I GOLDFARB DENTISTRY PROFESSIONAL CORPORATION	$94,212
DR TIM FELTIS MEDICINE PROFESSIONAL CORPORATION	$220,030
DR TREVOR A GILLMORE	$107,671
DR VASU SRINIVASAN	$97,473
DR VELLO E TOOMING	$96,347
DR W J JOHN EWEN	$66,088
DR WILHELM MUELLER	$56,482
DR ZBIGNIEW J MANOWSKI	$89,783
DR. DAVID NEALE PROFESSIONAL DENTISTRY CORPORATION	$148,490
DRAEGER SAFETY CANADA LTD	$76,451
DRECHSEL BUSINESS INTERIORS	$399,215
DURHAM REGIONAL POLICE SERVICE	$634,275
DYNA LYNC 2000 INC	$109,520
DYPLEX COMMUNICATIONS LTD	$349,042
E I COOK BULLDOZING INC	$112,254
ECOLAB LTD	$487,063
ECT (CANADA) INC	$52,500
EDS CANADA INC	$16,854,547
ENBRIDGE	$2,488,877
ENWIN UTILITIES LTD	$128,721
ERRANDS N MORE INC.	$54,736
ESRI CANADA LTD	$63,771
EUROCOPTER CANADA LTD	$144,862
EVANS CONSOLES CORPORATION	$353,047
FEDERAL PROTECTION AGENCY CORPORATION	$116,653
FEDERAL SIGNAL CORP	$708,479
FIDLER MOVING & STORAGE LTD	$186,319
FILSPEC	$177,813
FISHER SCIENTIFIC LTD	$369,632
FLANAGAN FOOD SERVICES	$178,382
FORD MOTOR COMPANY OF CANADA LTD	$18,531,745
FORTINO'S	$51,978
FRED HOOK LIMITED	$90,603
FUTURE INT'L DIV INC	$729,431
FUTURE SHOP	$157,854
G & K SERVICES CANADA INC	$99,415
G K CHEMICAL SPECIALTIES CO LTD	$353,888
G&T VAUGHAN	$331,065
GARDA CANADA SECURITY CORP	$63,015
GARTNER CANADA CO	$77,627

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

GARY SPERANZINI	$60,980
GCORI/ORGANIZATION & MANAGEMENT SOLUTIONS (OMS)	$118,500
GE FLEET SERVICES	$379,538
GE TECHNOLOGY FINANCE	$453,402
GENERAL MOTORS OF CANADA LTD	$5,974,533
GEORGE COUREY INC	$456,898
GEORGE DEARLING	$71,000
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$711,799
GK CHEMICAL SPECIALTIES	$972,995
GLEN MARTIN LTD	$104,521
GLOBALSTAR CANADA SATELLITE CO	$108,751
GORDON CONTRACT SALES	$1,535,934
GRAND & TOY LTD	$96,498
GRANT CUSTOM	$55,706
GRAYS IDA DRUGS LIMITED	$54,080
GREATER NAPANEE UTILITIES (WATER SUPPLY & POLLUTION BOARD)	$94,819
GREATER SUDBURY POLICE SERVICES	$181,844
GREATER SUDBURY UTILITIES	$155,855
GREYHOUND CANADA	$85,530
GUELPH POLICE SERVICE	$82,442
GUIDANCE SOFTWARE INC	$53,223
HABTECH COMMUNICATIONS INC	$70,488
HALTON REGIONAL POLICE SERVICE	$745,117
HAMILTON HEALTH SCIENCES CORP	$498,833
HAMILTON POLICE SERVICE	$508,889
HEAD TO TOE OUTFITTERS	$185,150
HEARTZAP SERVICES INC	$82,444
HENRY ROWSELL	$71,774
HENRY'S	$107,002
HERMAN IDA PHARMACY	$68,363
HEWLETT-PACKARD (CANADA) CO	$78,770
HHB COMMUNICATIONS CANADA LTD	$65,664
HIKE METAL PRODUCTS LTD	$640,879
HILTON	$58,615
HITACHI HIGH-TECHNOLOGIES CANADA INC	$306,007
HOBART FOOD EQUIPMENT GROUP	$51,511
HOCKLEY HIGHLANDS INN & CONFERENCE CENTRE	$50,199
HOLIDAY INN	$469,470
HOME DEPOT OF CANADA INC	$178,895
HOMEWOOD SUITES BY HILTON	$50,338
HORIZON UTILITIES CORPORATION	$502,302
HOSPITAL FOR SICK CHILDREN (HSC)	$112,172
HR ASSOCIATES	$136,758
HYDRO ONE	$1,420,474
HYDRO OTTAWA LTD	$343,267
I-2 INC	$61,048
IAN MARTIN INFORMATION TECHNOLOGY INC	$85,400
IBM CANADA LTD	$9,199,467
IMPERIAL OIL	$400,699
INGO GLOBAL INC	$335,233
INSIGHT SOFTWARE CANADA LTD (FORMERLY SOFTWARE SPECTRUM CANADA LTD)	$673,274
INSTANT ARMOR, INC	$121,103
INTER CONCEPT SALES PROMOTION INC	$63,792
INTERGRAPH CANADA LTD	$1,230,891
INTERPRETATION & TRANSLATION SERVICES	$136,466
INVITRO SCIENCES INC	$257,373

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

IRON MOUNTAIN	$73,634
ITS CANADA INC	$303,169
J KERRY MACDONALD MEDICINE PROFESSIONAL CORPORATION	$58,700
J M DOUCET MEDICINE PROFESSIONAL CORPORATION	$153,176
J&A MEDIA SERVICES	$102,230
JA MEDIA SERVICES	$55,286
JACKSON SAFETY	$171,706
JEFF'S AT WORK OFFICE FURNITURE	$78,437
JEMTEC INC	$2,778,345
JOHN HAMMETT MEDICINE PROFESSIONAL CORPORATION	$62,555
JOHN'S FRUIT & VEGETABLES LTD	$108,488
JSI TELECOM (JATOM SYSTEMS INC O/A)	$181,457
JUPITER ALUMINUM CORP	$1,152,756
JUSTICETRAX INC	$91,811
KAWARTHA LAKES POLICE SERVICE	$154,113
KELNER PILATUS CENTER	$127,100
KEY EQUIPMENT FINANCE CANADA LTD	$119,528
KINGSTON GENERAL HOSPITAL	$55,757
KINGSTON POLICE	$274,004
KINWOOD MULTI MEDIA (DIV OF KINWOOD AUDIO VISUAL INC)	$167,813
KITCARE CORPORATION	$83,243
KPMG LLP	$258,186
KREATIVE KASUALS	$774,222
L & B MOORE CO LTD	$94,952
LAKEHEAD PSYCHOLOGICAL SERVICES	$60,220
LAKERIDGE HEALTH CORP	$98,800
LEARNING TREE INTERNATIONAL	$156,822
LEBLANCO LTD	$69,075
L'ECHAIM CATERERS	$75,089
LERNERS LLP BARRISTERS & SOLICITORS IN TRUST	$90,000
LESPERANCE REMOVALS & SERVICE INC	$85,362
LEVITT SAFETY LTD	$80,433
LIBERTY REMOVAL SERVICES INC(PORT COLBORNE)	$83,969
LINO A PISTOR MEDICINE PROFESSIONAL CORPORATION	$90,000
LOBLAWS LINDSAY MARKET	$57,893
LOBLAWS SUPERMARKETS LIMITED	$74,509
LONDON HEALTH SCIENCES CENTRE	$126,534
LONDON HYDRO INC	$416,925
LONDON POLICE SERVICE	$734,932
LOWERYS BASICS (LOWERYS LTD)	$139,178
LYNDON SECURITY SERVICES INC	$176,921
LYRECO (CANADA) INC	$3,404,690
MACCHERONI CUCINA ALFRESCO	$73,540
MACKINNON AND BOWES LIMITED	$227,479
MADISON COUNTY FOOD & BEVERAGE CO	$442,108
MANHEIM TORONTO	$64,730
MARANTZ & SON LTD	$269,646
MARK SHAFFER MEDICINE PROFESSIONAL CORPORATION	$101,861
MARLENE VIAU	$64,387
MARSH CANADA LTD	$4,184,445
MASSEY WHOLESALE LTD	$51,295
MATHESON'S PROPERTY SERVICES	$81,651
MBS (MEDIA BUYING SERVICES LTD)	$350,460
MCGAVINS FOODS-CANADA	$63,259
MCKESSON CANADA	$807,954
MCWILLIAMS MOVING & STORAGE	$79,042

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

MD CHARLTON CO LTD	$366,716
MED-EMERG INTERNATIONAL INC	$82,970
MEDIA PLUS	$90,523
MEDICAL MART SUPPLIES LTD	$58,182
MEDONYX INC	$81,114
MEGA TECH	$194,643
MERCURY MARINE LTD	$85,598
METALMORPHOSIS	$107,505
METRO SPORTWEAR LTD	$212,367
MEYERS TRANSPORT LTD	$180,390
MICHAEL R EACRETT	$68,424
MII MCCAUSTLIN GROUP (MCCAUSTLIN INSTALLATIONS INC)	$507,605
MIKE LITWIN FUELS (PETRO-CANADA)	$55,301
MILTON HYDRO DISTRIBUTION INC	$1,364,062
MIRIAM KAVANAGH PROFESSIONAL CORPORATION IN TRUST	$619,698
MISTER CHEMICAL	$126,208
MITEL NETWORKS CORPORATION	$183,954
MORSE CANADA SYSTEMS INC	$138,391
MOTOR COACH INDUSTRIES	$524,921
MOUSSEAU DELUCA MCPHERSON PRINCE LLP BARRISTERS & SOLICITORS	$60,000
MSA CANADA	$58,846
MTS ALLSTREAM INC	$1,959,298
MUIR CAP & REGALIA LTD	$81,097
MULTITECH TRIM INC	$72,453
MUNICIPAL HEALTH & SAFETY ASSOCIATION	$62,900
MUNICIPALITY OF CHATHAM-KENT	$92,951
MUSTANG SURVIVAL CORP	$52,264
NASCHCO FOOD SERVICES LTD	$187,164
NATIONAL ABORIGINAL ACHIEVEMENT FOUNDATION	$50,000
NATIONAL HELICOPTERS INC	$240,573
NAV CANADA	$53,034
NEIL KOZLOFF BARRISTER	$1,753,033
NEIL STURGEON	$52,007
NETWORK INNOVATIONS INC	$252,474
NEUBERGER ROSE LLP BARRISTERS & SOLICITORS	$857,585
NEXMOVE (3890324 CANADA INC)	$158,906
NICHE TECHNOLOGY	$551,343
NICHOLLS	$319,696
NILAM CLERK MEDICINE PROFESSIONAL CORPORATION	$57,418
NIPISSING UNIVERSITY	$134,811
NISHNAWBE ASKI POLICE SERVICES	$98,059
NO FRILLS	$75,715
NORFOLK COUNTY	$89,997
NORTH BAY POLICE SERVICE	$131,884
NORTHERN TEL L.P	$163,698
NOTTAWASAGA INN LTD	$59,676
NOVA LITE INTERNATIONA	$81,761
OACP (ONTARIO ASSOCIATION OF CHIEFS OF POLICE)	$135,627
OCEAN SYSTEMS	$76,051
OLA KASSIM MEDICINE PROFESSIONAL CORPORATION	$69,485
ONTARIO EDUCATIONAL LEADERSHIP CENTRE	$59,267
ONTARIO FIRE TRUCK INC	$61,547
ONTARIO PROVINCIAL POLICE ASSOCIATION	$80,171
ONTARIO REALTY CORP	$112,762,732
OPERATION SPRINGBOARD	$227,321
ORACLE CORP CANADA INC	$1,543,090

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

OTTAWA HOSPITAL PATHOLOGY ASSOCIATES	$496,945
OUTDOOR OUTFITS LTD	$256,878
OVERHOLT MEDICINE PROFESSIONAL CORPORATION	$71,758
OXFORD COMMUNITY POLICE SERVICE	$134,750
P D MORAN MEDICINE PROFESSIONAL CORPORATION	$172,200
P M CONTROLS LTD	$66,468
PACIFIC SAFETY PRODUCTS INC	$1,086,606
PAGENET OF CANADA INC	$83,623
PARADIGM BUSINESS SYSTEMS NORTH AMERICA	$74,736
PARRY AUTOMOTIVE	$55,308
PATTERSON MACHINE WORKS INC	$79,816
PAUL RA MEDICINE PROFESSIONAL CORPORATION	$51,000
PD NORRIS MEDICINE PROFESSIONAL CORPORATION	$71,705
PEMBROKE POLICE SERVICE	$57,222
PERKINELMER LAS CANADA INC	$291,621
PETERBOROUGH LAKEFIELD COMMUNITY POLICE SERVICE	$244,802
PETRA HYGIENIC SYSTEMS INTERNATIONAL LTD	$197,714
PHAZER ELECTRIC	$75,184
PHOENIX/EDT INC	$66,250
PITNEY BOWES OF CANADA LTD	$629,149
PK WELDING & FABRICATORS INC	$467,109
PM CONTROLS LTD	$79,011
POLICE CREDIT UNION LTD	$1,742,915
POLICE ORDNANCE COMPANY INC	$97,604
POSTAGE BY PHONE	$159,736
PRAXAIR DISTRIBUTION DIV OF PRAXAIR CANADA INC	$61,361
PRIME TIME CONCEPTS IN	$67,294
PROBATION OFFICERS ASSOC OF ONTARIO (POAO)	$50,200
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	$657,497
PROVISION IT RESOURCES LTD	$243,359
PSTG HOUSE (PSTG CONSULTING INC)	$81,698
PUC SERVICES INC	$167,657
PUROLATOR COURIER LTD	$1,092,279
QUEEN SQUARE CORRECTIONAL DOCTORS	$71,936
QUEEN'S EXECUTIVE DEVELOPMENT CENTRE	$63,100
QUEEN'S UNIVERSITY	$231,405
QWATRO CORP	$50,510
R NICHOLLS DISTRIBUTORS INC	$1,100,727
RABER GLOVE MFG CO LTD	$84,485
RADIOWORLD INC	$58,104
RAMADA HOTEL	$56,718
RCSS (REAL CANADIAN SUPER STORE)	$237,723
REARDON'S MEAT MARKET INC	$50,907
RECEIVER GENERAL FOR CANADA	$844,414
REGION OF PEEL POLICE	$375,875
REGION OF WATERLOO	$286,848
REGIONAL MUNICIPALITY OF NIAGARA	$379,519
REGIONAL MUNICIPALITY OF PEEL	$1,057,475
REGIONAL REMOVAL SRVC	$50,898
RELIZON CANADA	$283,856
RENEGADE DIGITAL MEDIA INC	$124,401
REXALL	$83,328
RICOH CANADA INC	$107,646
ROBLIN ATHLETIC INC	$98,755
ROCKY CANADA INC	$84,564
ROGER BERGERON & SON I	$50,487

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

ROGERS WIRELESS	$918,421
ROYAL LEPAGE RELOCATION SERVICES INC	$2,077,117
ROYAL OTTAWA HEALTH CARE GROUP	$12,447,914
RYCOTT FOODSERVICE	$50,719
SAFETY-KLEEN CANADA INC	$98,606
SAULT AREA HOSPITAL	$107,462
SAULT STE MARIE POLICE SERVICES	$118,630
SELECT SANDWICH	$53,558
SEMITRON	$55,127
SENTRY ARMOR SYSTEMS	$333,712
SERGIO DELLA-FORTUNA	$80,557
SERVICEMASTER	$83,973
SEVIGNY WESTDAL LLP	$51,793
SHARC PROMOTIONAL SALES	$75,777
SHELL CANADA PRODUCTS LTD	$173,777
SHEPELL-FGI LIMITED PARTNERSHIP	$468,668
SHOPPERS DRUG MART	$56,138
SHORE CONSULTING GROUP INC	$1,104,287
SHUMAC ENTERPRISES INC	$277,320
SIMCOE OFFICE SYSTEMS	$52,160
SIMCOE PATHOLOGY ASSOCIATES	$180,000
SIMPLEXGRINNELL	$236,417
SKOR FOOD SERVICE LTD	$9,926,680
SKY HARBOUR AIRCRAFT	$86,107
SMART IP INC	$82,548
SNC-LAVALIN PROFAC INC	$9,586,097
SOFTWARE LOGISTICS INC	$69,012
SOURCE MEDICAL CORPORATION	$79,877
ST JOHN AMBULANCE	$109,383
STAPLES BUSINESS DEPOT	$337,751
STARFIELD LION COMPANY	$92,815
STEELGATE SECURITY PRODUCTS LTD	$205,885
STEEN'S DAIRY LTD	$832,458
STELLENT CANADA	$60,500
STERICYCLE INC	$129,247
STITT FELD HANDY GROUP	$66,963
STOCKWOODS LLP	$618,131
STRONGBAR INDUSTRIES I	$63,096
SUMMIT FOOD SERVICE DISTRIBUTION INC.	$351,767
SUNSHINE BUILDING MAINTENANCE INC	$94,442
SUPER SAVE DISPOSAL (ONTARIO) INC	$105,425
SUPERGRAVITY INC	$98,950
SUPERIOR SAFETY INC	$118,716
SUPPORTING ROLES INTERACTIVE TRAINING	$92,185
SUTTON PLACE HOTEL	$171,311
SWETS INFORMATION SERVICES	$63,693
SYSCO FOOD SERVICES OF TORONTO INC	$446,945
SYSCON JUSTICE SYSTEMS LTD	$650,039
SYSTEMS PLUS (598076 ONTARIO INC)	$95,205
TAC CONTROLS & AUTOMATION INC	$111,104
TBAYTEL (THUNDER BAY TELEPHONE)	$271,899
TCS FUNERAL SERVICES	$131,478
TEAM FABRICATION INC	$57,731
TELUS MOBILITY	$744,444
TETRAGON-TASSE DISTRIBUTORS INC	$265,474
THE ASSOCIATES	$126,929

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

THE BARGAINS GROUP LTD	$115,347
THE CURRENT SALES CORP	$51,461
THE GREAT CANADIAN SOX CO INC	$69,413
THE KAWARTHA DAIRY COM	$358,377
THE MADISON COUNTY FOOD	$128,311
THE MEDICINE SHOPPE	$65,609
THE MOVING COMPANY	$442,836
THE OFFICE SOURCE INC	$606,656
THE OTTAWA HOSPITAL	$188,372
THE SHOE NETWORK INC	$64,455
THERMO FISHER SCIENTIFIC	$423,895
THISTLE PRINTING LTD	$83,293
THUNDER BAY HYDRO	$159,909
THUNDER BAY MOBILITY	$75,923
THUNDER BAY POLICE	$256,300
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$53,595
TIBURON INC	$792,113
TIGERDIRECT.CA INC	$277,403
TITAN TACTICAL INC	$120,664
TORONTO AUTO AUCTIONS	$691,860
TORONTO HYDRO ELECTRIC SYSTEMS LTD	$958,608
TORONTO POLICE CREDIT UNION	$57,669
TORONTO POLICE SERVICE	$6,000,654
TOSHIBA OF CANADA LTD	$739,647
TOWN OF PENETANGUISHENE	$781,314
TRAFALGAR MEDICAL CLINIC	$186,167
TRANS PROVINCIAL FREIGHT CARRIERS LTD	$50,834
TRAVELODGE	$193,645
TRICELL SALES & MARKETING LTD	$53,073
TRI-ED LTD	$60,135
UNIFORM GROUP INC	$1,019,149
UNIFX UNIFORMS	$485,010
UNION GAS LTD	$1,910,713
UNIQUE BAKERY	$66,103
UNIRISC	$60,120
UNIT PARK	$164,570
UNIVERSITY OF TORONTO	$88,096
UNIVERSITY OF WATERLOO	$72,029
VACHON IMPORTS & CONSULTING INC	$56,264
VALHALLA INN TORONTO	$117,915
VARIAN CANADA INC	$96,456
VICTORIA DRUG MART LTD	$324,824
VIH AEROSPACE INC	$150,900
VIPOND INC	$345,377
VOLVO PENTA CANADA INC	$109,029
VWR INTERNATIONAL LTD	$52,709
W JOHNSTON MEDICINE PROFESSIONAL CORPORATION	$74,160
WAL-MART CANADA CORP	$107,915
WASAYA AIRWAYS LIMITED PARTNERSHIP	$114,550
WASHINGTON PRODUCE BROKERS	$98,320
WASTE MANAGEMENT OF CANADA CORPORATION	$264,450
WASTE SERVICES (CA) INC	$182,920
WASTE SYSTEMS LTD	$138,082
WATERLOO BEDDING CO LTD	$655,715
WATERLOO REGIONAL POLICE SERVICE	$100,160
WEISS SERVICE ASSOCIATES INC	$72,392

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

WELDEXPERTS INC	$161,023
WESTERN MANAGEMENT CONSULTANTS	$85,013
WESTPORT W. MEATS QCO	$74,710
WHIT SUPPLY (1675094 ONTARIO INC)	$93,141
WHITE BUFFALO ROAD HEALING LODGE	$77,481
WILLIAM HOLDSWORTH BARRISTER & SOLICITOR	$81,914
WINDSOR REGIONAL HOSPITAL	$65,685
WINSHAM FABRIK CANADA LTD	$236,236
WIRELESS PERSONAL COMMUNICATIONS INC	$117,427
WOLSELEY MECHANICAL GROUP	$234,426
WORKERS HEALTH & SAFETY CENTRE	$66,223
WURTH CANADA LTD	$62,055
XEROX CANADA LTD	$1,768,267
YAMAHA MOTOR CANADA LTD	$520,279
YMCA OF SIMCOE/MUSKOKA	$68,026
YORK CENTRAL HOSPITAL ASSOCIATION	$51,227
YORK REGIONAL POLICE	$1,032,323
ZEHRS DRUG STORE PHARMACY	$88,632
ZONE TECHNOLOGIES	$182,519
ZYSMAN FORENSIC ACCOUNTING INC	$132,411
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$58,891,821

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉ AUX MINISTRES:	
HON. MONTE KWINTER	
APRIL 1, 2007 TO OCTOBER 29, 2007	$27,650
HON. RICK BARTOLUCCI	
OCTOBER 30, 2007 TO MARCH 31, 2008	$20,191
PARLIAMENTARY ASSISTANTS' SALARIES:/ TRAITEMENTS VERSÉ AUX ADJOINTS PARLEMENTAIRES:	
BAS BALKISSOON	
APRIL 1, 2007 TO OCTOBER 29, 2007	$9,347
DAVE LEVAC	
OCTOBER 30, 2007 TO MARCH 31, 2008	$6,826
KIM CRAITOR	
APRIL 1, 2007 TO OCTOBER 29, 2007	$9,347
YASIR NAQVI	
OCTOBER 30, 2007 TO MARCH 31, 2008	$6,826
PAYMENTS UNDER THE TREASURY AND ECONOMICS ACT:	
SUNDRY PAYMENTS	$5,154,687
PAYMENTS UNDER THE POLICE SERVICE ACT:	
SUNDRY PAYMENTS	$343,587
HEARINGS UNDER THE POLICE SERVICES ACT:	
SUNDRY PAYMENTS	$30,332

MINISTRY OF CULTURE / MINISTÈRE DE LA CULTURE

HON. AILEEN CARROLL / L'HONORABLE AILEEN CARROLL
HON. CAROLINE DI COCCO / L'HONORABLE CAROLINE DI COCCO

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$19,247

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$928

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. AILEEN CARROLL	$3,029
MOSSOP, JENNIFER	$76
ROCH, LUCILLE	$4,022
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$125,859

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AJAX PUBLIC LIBRARY	$154,654
ART GALLERY OF ONTARIO	$12,996,000
BARRIE PUBLIC LIBRARY	$271,808
BATTLEFIELD HOUSE MUSEUM	$333,623
BRAMPTON PUBLIC LIBRARY	$358,829
BRANTFORD PUBLIC LIBRARY	$150,751
BRUCE COUNTY PUBLIC LIBRARY	$188,487
BURLINGTON PUBLIC LIBRARY	$229,403
CAMBRIDGE PUBLIC LIBRARY	$161,464
CANADIAN FILM CENTRE	$2,000,000
CHATHAM-KENT PUBLIC LIBRARY	$234,611
CITY OF BELLEVILLE	$314,293
CITY OF HAMILTON	$228,506
CONFEDERATION CENTRE FOR THE ARTS	$200,000
COUNTY OF LAMBTON	$169,942
CREATIVE TRUST FOR ARTS & CULTURE	$250,000
ESSEX COUNTY LIBRARY	$287,721
GIBSON CULTURAL CENTRE CORP	$440,667
GREATER SUDBURY PUBLIC LIBRARY	$403,238
GREEK COMMUNITY OF METROPOLITAN TORONTO INC	$399,567
GUELPH PUBLIC LIBRARY	$167,774
HALIBURTON PUBLIC LIBRARY	$120,353
HAMILTON PUBLIC LIBRARY	$949,451
HURON COUNTY PUBLIC LIBRARY	$175,190
KAWARTHA LAKES PUBLIC LIBRARY	$178,733
KINGSTON FRONTENAC PUBLIC LIBRARY	$297,138
KITCHENER PUBLIC LIBRARY	$306,980
LAMBTON PUBLIC LIBRARY	$283,948
LONDON PUBLIC LIBRARY	$598,829
MARKHAM PUBLIC LIBRARY	$228,778
MCMICHAEL CANADIAN ART COLLECTION	$3,454,100
MIDDLESEX COUNTY PUBLIC LIBRARY	$134,047
MISSISSAUGA PUBLIC LIBRARY	$715,203
NATIONAL ABORIGINAL ACHIEVEMENT FOUNDATION	$300,000
NATIONAL BALLET SCHOOL	$1,000,000
NIAGARA FALLS PUBLIC LIBRARY	$157,058

MINISTRY OF CULTURE / MINISTÈRE DE LA CULTURE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

OAKVILLE PUBLIC LIBRARY	$182,453
ONTARIO ARTS COUNCIL	$45,652,400
ONTARIO HERITAGE TRUST	$3,361,550
ONTARIO HISTORICAL SOCIETY	$242,000
ONTARIO LIBRARY SERVICE-NORTH	$2,301,645
ONTARIO MEDIA DEVELOPMENT CORP	$10,483,601
ONTARIO MUSEUM ASSOCIATION	$182,000
ONTARIO SCIENCE CENTRE	$20,026,800
ONTARIO TRILLIUM FOUNDATION	$5,000,000
OSHAWA PUBLIC LIBRARY	$216,342
OTTAWA PUBLIC LIBRARY	$1,380,328
PETERBOROUGH PUBLIC LIBRARY	$132,806
REGIONAL MUNICIPALITY OF WATERLOO	$213,221
RICHMOND HILL PUBLIC LIBRARY	$122,199
ROYAL BOTANICAL GARDENS	$5,505,624
ROYAL CONSERVATORY OF MUSIC	$1,250,000
ROYAL ONTARIO MUSEUM	$20,031,300
SAULT STE MARIE PUBLIC LIBRARY	$339,269
SCIENCE NORTH	$6,003,400
SOUTHERN ONTARIO LIBRARY SERVICE	$2,942,406
ST CATHARINES PUBLIC LIBRARY	$240,883
STORMONT DUNDAS & GLENGARRY PUBLIC LIBRARY	$131,761
THUNDER BAY PUBLIC LIBRARY	$227,583
TORONTO AND REGION CONSERVATION AUTHORITY	$220,744
TORONTO PUBLIC LIBRARY	$5,585,927
TOWN OF RICHMOND HILL	$143,620
VAUGHAN PUBLIC LIBRARY	$143,234
WATERLOO PUBLIC LIBRARY	$127,888
WELLAND PUBLIC LIBRARY	$145,878
WELLINGTON COUNTY PUBLIC LIBRARY	$152,454
WINDSOR PUBLIC LIBRARY	$387,635
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$11,104,772

OTHER PAYMENTS/AUTRES PAIEMENTS

ESRI CANADA LTD	$74,358
SHORE CONSULTING GROUP INC	$226,403
UNIVERSITY OF WATERLOO	$72,000
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,085,321

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉ AUX MINISTRES:

HON. CAROLINE DI COCCO	
APPRIL 1, 2007 TO OCTOBER 29, 2007	$27,650
HON. AILEEN CARROLL	
OCTOBER 30, 2007 TO MARCH 31, 2008	$20,191

PARLIAMENTARY ASSISTANTS' SALARIES:/ TRAITEMENTS VERSÉ AUX ADJOINTS PARLEMENTAIRES:

JENNIFER MOSSOP	
APPRIL 1, 2007 TO OCTOBER 29, 2007	$9,347
LAURA ALBANESE	
OCTOBER 30, 2007 TO MARCH 31, 2008	$6,826

DEMOCRATIC RENEWAL SECRETARIAT/SECRÉTARIAT DU RENOUVEAU DÉMOCRATIQUE

HON. DALTON MCGUINTY/L'HONORABLE DALTON MCGUINTY
HON. MARIE BOUNTROGIANNI/L'HONORABLE MARIE BOUNTROGIANNI

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$13,246

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

MENDELSOHN, MATTHEW	$142

OTHER PAYMENTS/AUTRES PAIEMENTS

DAY ADVERTISING GROUP INC	$95,821
FIZZZ DESIGN CORP	$289,420
HOLIDAY INN TORONTO YORKDALE	$260,493
LIFT COMMUNICATIONS INC	$71,810
MEDIACO THE PRESENTATION CO.	$131,921
TV ONTARIO (ONTARIO EDUCATION COMMUNICATION AUTHORITY)	$122,794
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$886,523

MINISTRY OF ECONOMIC DEVELOPMENT AND TRADE/
MINISTÈRE DU DÉVELOPMENT ÉCONOMIQUE ET DU COMMERCE
HON. SANDRA PUPATELLO/L'HONORABLE SANDRA PUPATELLO

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$115,042

OTHER SALARIES AND WAGES:/
AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$33,238

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$19,796

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. SANDRA PUPATELLO	$48,508
HON. DALTON MCGUINTY	$3,643
HON. RICK BARTOLUCCI	$802
LALONDE, JEAN-MARC	$495
AMIN, FAREED	$53,400
ALBRIGHT, KENDALL G	$17,646
ANGUS, MAUREEN P	$42,530
BARNETT, CLARE E	$21,510
BASARAB, DARIUS	$18,812
CAO, WEI	$10,957
CAPORUSSO, LOU	$16,000
CHAN, SABRINA	$22,261
CHATELAIN, GILLES	$18,638
CLARK, DEBORAH JOAN	$23,966
COSGROVE, PATRICIA	$19,928
DIAS, ROWENA	$24,124
FISHER, JULIE	$29,523
FORWARD, WILLIAM F	$31,612
GHIASSI, ALI	$15,800
GOULD, RICHARD CHARLES	$10,633
HARVEY W, BRYAN	$15,664
HINTON, WAYNE A	$76,773
HYNES, LARRY	$10,236
JAGLOWITZ, MARY HOPE	$11,476
LANGLEY, JOHN	$20,099
MAZAREANU, STEFAN	$12,677
MONAHAN, JOHN F.	$16,381
MUNROE, DARCEE D.	$10,528
MYRE, CLAUDE	$15,717
OUD, RHONDA	$31,776
PAN, WENBO	$18,437
PAROSHYN, VITALY	$37,960
PENALOSA, CLAUDIA	$20,541
QI, FANG	$15,339
RAMSAY, CHANTAL	$28,239
ROCCA, DINO	$17,093
ROMANO, TERRIE MARIE	$43,157

MINISTRY OF ECONOMIC DEVELOPMENT AND TRADE/ MINISTÈRE DU DÉVELOPMENT ÉCONOMIQUE ET DU COMMERCE

TRAVELLING EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

SEGUIN, ROBERT E	$27,178
SHEEHY, FRED A	$11,604
SONG, YIJUN	$13,899
STEEVES, MARGARET E	$14,882
SUBRAMANIAM, HARISUTHAN	$16,348
SUTTON, ALEXANDRA B	$19,059
TOWNSEND, SHIRLEY G	$36,199
TRAFICANTE, FERNANDO	$14,822
TYAGI, AKHIL	$33,311
ULMER, ROBERT ALLAN	$46,246
VILLENEUVE, BRIAN	$20,500
WADDELL, ANNE	$21,255
WALKER, DEBBIE	$11,888
WEN, CHYANG	$17,181
WINGROVE, KIMBERLY	$12,650
WONG, PHILIP M	$31,127
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$397,839

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AG SIMPSON AUTOMOTIVE INC	$2,662,862
CENTRE FOR INTERNATIONAL GOVERNANCE INNOVATION	$17,000,000
CENTRE FOR PHOTONICS (DIVISION OF ONTARIO CENTRES OF EXCELLENCE INC)	$379,000
CHRYSLER CANADA INC	$59,070,000
FORD MOTOR COMPANY OF CANADA LTD	$34,999,769
HONDA CANADA INC	$12,840,381
INSTITUTE OF COMPETITIVENESS & PROSPERITY	$916,750
LINAMAR CORPORATION	$14,820,501
MCMASTER UNIVERSITY	$666,666
NIAGARA ECONOMIC DEVELOPMENT CORPORATION	$360,000
ONTARIO CHAMBER OF COMMERCE	$290,000
QUEEN'S UNIVERSITY	$440,000
SUTHERLAND GLOBAL SERVICES CANADA ULC	$500,000
TOWN OF SMITHS FALLS	$300,000
TOYOTA MOTOR MANUFACTURING CANADA INC	$4,618,240
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY	$5,567,674
UTDC LIMITED	$100,000
VALIANT CORPORATION	$4,303,881
WEBB CANADA	$50,000
WINDSOR-ESSEX COUNTY DEVELOPMENT COMMISSION	$275,000
WINE COUNCIL OF ONTARIO	$500,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$190,762

OTHER PAYMENTS/AUTRES PAIEMENTS

ABCO GROUP	$80,985
BBDO CANADA	$2,864,300
BELL CANADA	$155,775
BRYAN MILLS IRADESSO CORP	$280,686
BUSINESS MONITOR INTERNATIONAL	$63,162
CANADIAN MANUFACTURERS & EXPORTERS	$62,733
CARO SALESMEN GBR	$241,075
COMPUGEN INC	$93,578
CONFERENCE BOARD OF CANADA	$79,819
CRESCENT GROUP	$638,396
DAVID FREY	$136,043

MINISTRY OF ECONOMIC DEVELOPMENT AND TRADE/ MINISTÈRE DU DÉVELOPMENT ÉCONOMIQUE ET DU COMMERCE

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

DELOITTE & TOUCHE LLP	$366,075
DEUTSCHE MESSE AG	$66,468
DONALD R VAN DYKE	$188,451
E & B DATA	$177,550
EAS EXHIBITION SERVICES INC	$66,620
FREEMAN	$53,090
G&T VAUGHAN	$79,805
GAES CONSULTANCY	$152,910
GNOSYS CONSULTING INC	$137,485
GS GLOBAL SOLUTIONS LTD	$73,760
H SUDAN AND COMPANY INC	$270,576
HIGHSTONE ASSOCIATES INC	$189,838
INTERNAL TRADE SECRETARIAT CORPORATION	$125,593
INTERNATIONAL TRADE CONSULTANTS S.A	$176,100
JESPER KUHL	$99,747
JWP STRATEGY INTERNATIONAL LTD	$412,087
KNIGHTSBRIDGE EXECUTIVE SEARCH	$95,540
L3 DIGITAL PRINT & COPY INC	$52,861
LYRECO (CANADA) INC	$114,565
MANDRAKE	$261,600
MANX STRATEGIC CREATIVE INC	$669,902
MAZAREANU, STEFAN	$61,675
MBS (MEDIA BUYING SERVICES LTD)	$9,975,835
MMK CONSULTING INC	$51,250
OFFICE TOM WATANABE CORP	$105,908
ONESOURCE INFORMATION SERVICES INC	$63,020
ONTARIO AEROSPACE COUNCIL	$65,682
ONTARIO DEVELOPMENT CORP	$187,605
ONTARIO MEDIA DEVELOPMENT CORP	$53,000
ONTARIO REALTY CORP	$9,618,700
PARALLAX COMMUNICATIONS	$80,970
PARTNERS PROMOTIONAL GROUP INC	$394,477
PITNEY BOWES OF CANADA LTD	$74,964
P-M-O CONSULTING SERVICES	$173,318
PRESCIENT DIGITAL MEDIA	$62,566
PRICEWATERHOUSE COOPERS LLP	$96,053
PRO ATIVA CONSULTORIAL	$166,546
PROXIMITY CANADA	$640,644
RECEIVER GENERAL FOR CANADA	$2,850,823
RECRUITAD ADVERTISING (CNC GLOBAL LTD)	$58,732
RESOLVE CORPORATION (RESOLVE BPO INC)	$99,651
RICHARD SAVAGE	$190,835
ROGERS CABLE COMMUNICATIONS INC	$62,682
SALESFORCE.COM INC	$64,842
TOTAL SOLUTIONS	$50,455
UNIVERSITY OF WATERLOO	$173,316
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$5,381,613

MINISTRY OF ECONOMIC DEVELOPMENT AND TRADE/ MINISTÈRE DU DÉVELOPMENT ÉCONOMIQUE ET DU COMMERCE

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

LOANS & NOTES RECEIVABLE/PRETS ET BILLETS A RECEVOIR

DEVTEK AEROSPACE	$2,850,000
FAG AEROSPACE INC	$1,600,000
GENERAL MOTORS OF CANADA LTD	$17,174,033
GLOBAL COMPOSITE MANUFACTURING INC	$2,090,000
PROCTER & GAMBLE INC	$2,336,784
ROXUL INC	$8,324,261
TOYOTA BOSHOKU CANADA INC	$8,700,000
VALIANT CORPORATION	$1,615,310

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. SANDRA PUPATELLO

APRIL 1, 2007 - MARCH 31, 2008	$47,841

PARLIAMENTARY ASSISTANTS' SALARIES:/ TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRES:

LALONDE, JEAN-MARC	
APRIL 1, 2007 - MARCH 31, 2008	$16,173
KWINTER, MONTE	
NOVEMBER 7, 2007 - MARCH 31, 2008	$6,469

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION
HON. KATHLEEN WYNNE/L'HONORABLE KATHLEEN WYNNE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES	$114,855
EXCEL HUMAN RESOURCES INC	$172,090
HR ASSOCIATES	$358,878
MARBERG LTD	$198,980
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$86,914

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE BOARD	$326,325
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$52,815

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON K WYNNE	$7,859
LEVIN, BENJAMIN	$12
SANDALS, LIZ	$550
AYOTTE, RONALD	$25,096
BANNER, LESLIE	$43,781
BELISLE, PIERRE	$10,087
BIGWIN, ALAYNE MARGARET	$17,333
BIGWIN, ELIZABETH J	$18,437
BLACKSTOCK, BRENDA	$10,519
BOULIANNE, JACQUES J	$12,114
BRISARD, BRYON O	$26,915
BRISSON, LANA	$19,461
CAMPBELL, CAROL	$10,326
CARUSO, SAVERIA	$18,466
CHAPUT, THERESE	$26,172
CHARBONNEAU, PAULETTE	$13,603
CHARETTE, RICHARD	$10,525
CHATEAUVERT, MONIQUE S	$19,963
DAVIA, JEAN	$36,004
DE KORTE, NICOLE ANDREE	$12,217
DI LENA, ANTHONY	$22,265
EATON, CLAYTON V	$13,159
ELLIOTT, LESLEY ARLENE	$20,012
FILLMORE, E. JOAN THOMPSON	$11,310
GALLUCCI, CAROL-LYNNE FRANCES	$18,381
GARNER, SHARON R	$17,237
GLAUDE, MAURICE P	$16,343
GREER, ROBERT	$40,241
HEDGES, PHILLIP W	$21,475
HUGILL, THERESA MARIE	$11,211
JAMES, AUDREY AJ	$37,334
JOHNSON, DAWNA	$14,190
JOHNSON, ELISABETH	$11,294
JOHNSTON, JUDITH B	$10,204
KATHNELSON, ALLAN	$34,283
KESTELL, MARY-LOU	$14,572

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

TRAVELLING EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

KNOWLES, JEAN LOUISE	$14,560
KOVACS, VICKIE M	$10,084
LAMARCHE, DOREEN	$14,440
LANG, VALERIE MICHAELLE	$12,237
LAURIE, MICHAEL	$18,312
LEBLANC, NATALIE	$10,741
LEONARD, JIM T	$23,034
LEVERT, ALAIN	$10,413
LINDEMAN, CARLANA L	$42,610
LOCATELLI, CHANTAL	$10,863
LOWERY, WAYNE G	$16,006
MARTIN, JOHN D	$12,049
MASSOUH, ISSAM	$23,058
MCALLISTER, NICOLE J	$20,319
MCELVENY, SHERRI	$10,737
MCGRAW, JAN	$15,982
MCKINLEY, MARY LOU	$24,133
MCLEAN, DEBORAH R	$10,676
MERKLEY, JUNE	$10,217
MORILLO, LINDA JUSTINE	$18,220
MORRISON, YVONNE	$28,366
O'BRIEN, PHILIP	$26,531
O'MALLEY, VIOLET	$11,942
OUELLET, SIMON P	$13,339
PAGE, LORRAINE	$26,439
PATRY, LILLIAN J	$26,936
PENNER, JANET	$11,712
PETERS, JANE	$16,951
PHILBIN, MICHAEL	$13,879
PIOVESAN, MICHAEL G	$11,640
PLOURDE, GINETTE J	$23,739
RICHARDSON, LINDA F	$14,412
ROCQUE, SHIRLEY	$33,272
ROSE, PATRICIA	$16,033
ROZON, PAULETTE	$10,802
SAUVE, CHRISTINE LAURETTE	$17,164
SENUITA, PAUL E	$11,940
SHELSWELL, CRAIG	$11,420
SIMARD, STEPHEN G	$25,777
SIMPSON, MELANIE L	$12,287
SIMPSON, SANDRA G	$22,333
SIRDEVAN, JAMES E	$10,974
SLAGHT, SCOTT RS	$14,909
SOLOMON-BERESKIN, SYLVIA R	$11,636
ST LOUIS, RONALD	$29,347
STORMES, NORMAN A	$12,447
THOMPSON, WILLIAM R	$10,085
TORJMAN, JACQUES	$10,487
TURCOT, CARMEN A	$13,699
VENNE-BRISEBOIS, JOHANNE H	$12,063
WAREHAM, CATHERINE E	$14,700
WATKINS, LYNN ML	$10,388
WHITE-EYE, LESLEE A	$10,007
YIM, THEARA	$11,710
ZEGARAC, GEORGE P	$13,811
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,322,895

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ADFO PROVINCIALE (ASSOCIATION DES DIRECTIONS ADJOINTES DES ECOLES FRANCO-ONTARRIENNE)	$205,239
AIRY AND SABINE DISTRICT SCHOOL AREA BOARD	$599,098
ALGOMA DISTRICT SCHOOL BOARD	$104,830,766
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD	$96,272,093
ALLIANCE CANADIENNE DES RESP DES ENSEIGNANTES ET ENSEIGNANTS DU FRANCAIS (ACREF)	$229,436
ASQUITH-GARVEY DISTRICT SCHOOL AREA BOARD	$509,485
ASSOCIATION CANADIENNE D'EDUCATION DE LANGUE FRANCAISE	$222,500
ASSOCIATION DES DIRECTIONS ET DIRECT ADJOINTES DES ECOLES FRANCO-ONTARIEN	$1,146,023
ASSOCIATION DES ENSEIGNANTES ET DES ENSEIGNANTS FRANCO-ONTARIENS (AEFO)	$800,000
ASSOCIATION FRANCOPHONE POUR L'EDUCATION ARTISTIQUE EN ONTARIO	$180,563
ATIKOKAN ROMAN CATHOLIC SEPARATE SCHOOL BOARD	$2,260,433
AVON MAITLAND DISTRICT SCHOOL BOARD	$120,917,887
BLOORVIEW MACMILLAN SCHOOL AUTHORITY	$5,482,644
BLUEWATER DISTRICT SCHOOL BOARD	$129,824,454
BRANT HALDIMAND NORFOLK CATHOLIC DISTRICT SCHOOL BOARD	$76,202,405
BRUCE-GREY CATHOLIC DISTRICT SCHOOL BOARD	$30,082,453
CAMPBELL CHILDREN'S SCHOOL AUTHORITY	$1,274,957
CANADIAN EDUCATION ASSOCIATION	$500,986
CARAMAT DISTRICT SCHOOL AREA BOARD	$494,196
CATHOLIC DISTRICT SCHOOL BOARD OF EASTERN ONTARIO	$117,466,998
CATHOLIC PRINCIPAL'S COUNCIL OF ONTARIO	$969,357
CENTRE CANADIEN DE LEADERSHIP EN EVALUATION	$3,275,880
CENTRE FOR EDUCATION AND TRAINING	$241,164
CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES	$19,606,143
COLLINS DISTRICT SCHOOL AREA BOARD	$421,937
CONNELL AND PONSFORD DISTRICT SCHOOL AREA BOARD	$752,265
CONSEIL DES ECOLES CATHOLIQUES DU CENTRE-EST DE L'ONTARIO	$146,203,348
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO	$100,915,908
CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD	$40,893,196
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE CENTRE-SUD	$114,769,428
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN	$114,301,159
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES AURORES BOREALES	$14,983,195
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES	$88,654,793
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO	$84,544,477
CONSEIL SCOLAIRE DE DISTRICT DES ECOLES CATHOLIQUES DE SUD-OUEST	$68,844,155
CONSEIL SCOLAIRE DE DISTRICT DU CENTRE-SUD-OUEST	$76,437,814
CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO	$39,767,432
CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO	$26,568,823
COUNCIL OF MINISTERS OF EDUCATION	$1,155,622
COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE)	$20,168,005
CURRICULUM SERVICES CANADA	$603,093
DISTRICT SCHOOL BOARD OF NIAGARA	$229,999,240
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST	$80,852,044
DUBREUILVILLE ROMAN CATHOLIC SEPARATE SCHOOL BOARD	$1,544,848
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD	$499,685,401
DURHAM CATHOLIC DISTRICT SCHOOL BOARD	$165,646,458
DURHAM DISTRICT SCHOOL BOARD	$421,785,020
EAST METRO YOUTH SERVICES	$412,777
EDITIONS DU RENOUVEAU PEDAGOGIQUE INC	$201,658
EDUCATION QUALITY AND ACCOUNTABILITY OFFICE	$22,801,195
FEDERATION DE LA JEUNESSE FRANCO-ONTARIEN	$418,100
FOLEYET DISTRICT SCHOOL AREA BOARD	$481,944
FOLEYET ROMAN CATHOLIC SEPARATE SCHOOL BOARD	$580,031
GENEVA CENTRE FOR AUTISM	$1,000,000
GOGAMA DISTRICT SCHOOL AREA BOARD	$702,904
GOGAMA ROMAN CATHOLIC SEPARATE SCHOOL BOARD	$1,220,861
GRAND ERIE DISTRICT SCHOOL BOARD	$172,919,889

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD	$207,409,447
GROUPE MODULO INC	$293,200
HALTON CATHOLIC DISTRICT SCHOOL BOARD	$150,138,374
HALTON DISTRICT SCHOOL BOARD	$212,255,079
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD	$200,775,404
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD	$329,460,796
HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD	$123,031,917
HINCKS-DELLCREST CENTRE	$435,868
HORNEPAYNE ROMAN CATHOLIC SEPARATE SCHOOL BOARD	$1,971,740
HOSPITAL FOR SICK CHILDREN (HSC)	$350,172
HURON PERTH CATHOLIC DISTRICT SCHOOL BOARD	$39,078,049
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD	$49,319,795
JAMES BAY LOWLANDS SECONDARY SCHOOL BOARD	$4,148,522
JOHN MCGIVNEY CHILDREN'S CENTRE	$1,830,171
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD	$234,157,534
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD	$51,216,521
KENORA CATHOLIC DISTRICT SCHOOL BOARD	$12,415,101
KIDS HELP PHONE	$1,000,000
KIDSABILITY SCHOOL AUTHORITY	$2,200,081
LAKEHEAD DISTRICT SCHOOL BOARD	$77,384,930
LAMBTON KENT DISTRICT SCHOOL BOARD	$156,614,837
LAURENTIAN UNIVERSITY OF SUDBURY	$181,800
LEARNING DISABILITIES ASSOCIATION OF ONTARIO	$1,517,891
LES EDITIONS DE LA CHENELIERE	$376,427
LIFESAVING SOCIETY	$250,000
LIMESTONE DISTRICT SCHOOL BOARD	$143,378,747
LONDON DISTRICT CATHOLIC SCHOOL BOARD	$145,636,346
LYCEE CLAUDEL	$315,890
MINE CENTRE DISTRICT SCHOOL AREA BOARD	$310,781
MISSARENDA DISTRICT SCHOOL AREA BOARD	$364,186
MOOSE FACTORY ISLAND DISTRICT SCHOOL AREA BOARD	$1,789,206
MOOSONEE DISTRICT SCHOOL AREA BOARD	$3,686,002
MOOSONEE ROMAN CATHOLIC SEPARATE SCHOOL BOARD	$1,850,839
MURCHISON AND LYELL DISTRICT SCHOOL AREA BOARD	$677,916
NAKINA DISTRICT SCHOOL AREA BOARD	$1,460,251
NEAR NORTH DISTRICT SCHOOL BOARD	$81,480,882
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	$158,588,027
NIAGARA PENINSULA CHILDREN'S CENTRE SCHOOL AUTHORITY	$2,376,371
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD	$31,589,006
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD	$25,732,754
NORTHERN DISTRICT SCHOOL AREA BOARD	$1,177,757
NORTHWEST CATHOLIC DISTRICT SCHOOL BOARD	$11,075,069
OFFICE DES TELECOMMUNICATIONS EDUCATIVES DE LANGUE FRANCAISE DE L'ONTARIO (OTELFO)	$32,209,580
ONTARIO ASSOCIATION FOR MATHEMATICS EDUCATION	$300,000
ONTARIO ASSOCIATION OF ADULT & CONTINUING EDUCATION SCHOOL BOARD ADMINISTRATORS (CESBA)	$495,232
ONTARIO ASSOCIATION OF SPEECH-LANGUAGE PATHOLOGISTS AND AUDIOLOGISTS	$161,920
ONTARIO EDUCATIONAL COMMUNICATIONS AUTHORITY (TV ONTARIO)	$46,969,042
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$456,000
ONTARIO INSTITUTE FOR STUDIES IN EDUCATION OF UNIVERSITY OF TORONTO(OISE/UT)	$702,538
ONTARIO PRINCIPAL'S COUNCIL (OPC)	$1,239,245
ONTARIO PUBLIC SCHOOL BOARDS ASSOCIATION	$175,000
ONTARIO PUBLIC SUPERVISORY OFFICIALS' ASSOCIATION	$2,493,362
ONTARIO SCHOOL COUNSELLORS' ASSOC (OSCA)	$452,318
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD	$252,901,991
OTTAWA CHILDREN'S TREATMENT CENTRE BOARD OF EDUCATION	$1,519,101
OTTAWA-CARLETON DISTRICT SCHOOL BOARD	$340,805,462
PARENTS PARTENAIRES EN EDUCATION	$201,568

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

PARRY SOUND ROMAN CATHOLIC SEPARATE SCHOOL BOARD	$1,146,923
PATHWAYS TO EDUCATION CANADA	$450,000
PEEL DISTRICT SCHOOL BOARD	$691,958,348
PENETANGUISHENE PROTESTANT SEPARATE SCHOOL BOARD	$2,111,717
PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD	$115,983,263
PROJECT READ LITERACY NETWORK WATERLOO-WELLINGTON INC	$688,942
PROVINCE OF BRITISH COLUMBIA	$126,730
RAINBOW DISTRICT SCHOOL BOARD	$118,369,376
RAINY RIVER DISTRICT SCHOOL BOARD	$29,856,236
RED LAKE AREA COMBINED ROMAN CATHOLIC SEPARATE SCHOOL BOARD	$1,956,094
RENFREW COUNTY CATHOLIC DISTRICT SCHOOL BOARD	$41,322,194
RENFREW COUNTY DISTRICT SCHOOL BOARD	$72,777,587
RESEAU SOCIOACTION DES FEMMES FRANCOPHONE (RESAFF)	$150,000
SIMCOE COUNTY DISTRICT SCHOOL BOARD	$308,017,018
SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD	$160,144,359
SKILLS CANADA	$135,000
ST CLAIR CATHOLIC DISTRICT SCHOOL BOARD	$74,674,483
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD	$51,550,449
SUPERIOR NORTH CATHOLIC DISTRICT SCHOOL BOARD	$11,368,217
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD	$25,050,968
THAMES VALLEY DISTRICT SCHOOL BOARD	$451,398,299
THE LEARNING PARTNERSHIP	$338,211
THE TORONTO FRENCH SCHOOL	$218,132
THEATRE ACTION	$166,900
THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD	$60,335,939
TORONTO CATHOLIC DISTRICT SCHOOL BOARD	$421,914,715
TORONTO DISTRICT SCHOOL BOARD	$894,398,296
TRILLIUM GIFT OF LIFE NETWORK	$180,628
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD	$102,277,226
UNIVERSITY OF OTTAWA	$319,600
UNIVERSITY OF WINDSOR	$1,269,870
UPPER CANADA DISTRICT SCHOOL BOARD	$232,534,372
UPPER GRAND DISTRICT SCHOOL BOARD	$201,059,835
UPSALA DISTRICT AREA SCHOOL BOARD	$718,707
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD	$143,270,128
WATERLOO REGION DISTRICT SCHOOL BOARD	$313,648,611
WELLINGTON CATHOLIC DISTRICT SCHOOL BOARD	$58,263,321
WINDSOR-ESSEX CATHOLIC DISTRICT SCHOOL BOARD	$166,076,895
WORKPLACE SAFETY INSURANCE BOARD	$318,517
YORK CATHOLIC DISTRICT SCHOOL BOARD	$297,449,014
YORK REGION DISTRICT SCHOOL BOARD	$491,682,321
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$3,891,314

OTHER PAYMENTS/AUTRES PAIEMENTS

1576268 ONTARIO INC	$82,438
2085104 ONTARIO LTD	$222,578
2143597 ONTARIO INC	$119,765
ABLE ONE SYSTEM INC	$67,696
ABS SYSTEM CONSULTANTS LTD	$138,990
ADOBE SYSTEMS INCORPORATED	$988,427
ADVANCED PRESENTATION PRODUCTS	$74,545
AGROPUR, DIVISION NATR	$54,307
AJILON CANADA	$381,098
ALGOMA DISTRICT SCHOOL BOARD	$112,028
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD	$157,985

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

ANT & BEE CORPORATION	$222,650
APPLIANCE DEPOT	$54,646
APPLIED TECHNOLOGY SOLUTIONS INC	$174,895
ARI FINANCIAL SERVICES INC T46163	$284,638
ASAP DESIGN INC	$70,518
ASSET COMPUTER PERSONNEL	$327,626
ASSOCIATION OF MANAGEMENT ADMINISTRATIVE & PROF CROWN EMPLOYEE OF ONT (AMAPCEO)	$558,831
AVANT STRATEGIC COMMUNICATIONS INC	$256,260
AVON MAITLAND DISTRICT SCHOOL BOARD	$391,417
BARBARA BODKIN	$68,270
BEARINGPOINT LP	$366,910
BEE CLEAN	$330,071
BELL CANADA	$408,743
BELLEVILLE WATER	$104,083
BLUE OAKS SOLUTIONS INC	$303,211
BLUEWATER DISTRICT SCHOOL BOARD	$129,283
BMC SOFTWARE CANADA INC	$89,590
BOLD GRAPHIC COMMUNICATION LTD	$115,467
BOLD INTERNET SOLUTIONS LTD	$51,171
BRAILLE JYMICO INC	$280,461
BRANTFORD POWER	$364,489
BRIAN CAIN	$88,106
BRODART CANADA COMPANY	$73,458
BUSINESS OBJECTS CORP	$63,003
CALDWELL PARTNERS INTERNATIONAL INC	$50,090
CANADIAN COUNCIL ON LEARNING	$359,157
CANADIAN LANGUAGE AND LITERACY RESEARCH NETWORK	$400,000
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$505,058
CARDINAL MAINTENANCE SUPPLIES	$51,104
CAREER PARTNERS INTERNATIONAL/HAZELL & ASSOCIATES	$68,880
CASALI COMMUNICATION CONSULTANTS	$105,500
CATHOLIC DISTRICT SCHOOL BOARD OF EASTERN ONTARIO	$443,411
CDW CANADA INC	$216,547
CENTRE CANADIEN DE LEADERSHIP EN EVALUATION	$294,661
CENTRE FOR CREATIVE CHANGE INC	$281,307
CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES	$418,014
CENTRE ONTARIEN DE PREVENTION DES AGRESSIONS	$76,700
CESC DE GOGAMA	$91,147
CGI INFORMATION SYSTEMS & MANAGEMENTCONSULTANTS INC	$560,622
CHARLES CASEMENT	$50,740
CHARTWELL INC	$333,315
CISION	$101,370
CLARITY INC	$662,045
COGNOS INC	$129,833
COLLEGE BOREAL	$56,326
COMPASS GROUP CANADA	$545,157
COMPUGEN INC	$867,149
COMPUTER HORIZONS CANADA (ISG)	$163,395
CONSEIL DES ECOLES CATHOLIQUE DE LANGUE FRANCAIS DU CTR-EST	$706,004
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO	$485,178
CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD	$92,043
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE CENTRE-SUD	$137,136
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN	$287,320
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES AURORES BOREALES	$66,027
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES	$221,761
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO	$247,467

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

CONSEIL SCOLAIRE DE DISTRICT DES ECOLES CATHOLIQUES DE SUD-OUEST	$53,738
CONSEIL SCOLAIRE DE DISTRICT DU CENTRE-SUD-OUEST	$163,278
CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO	$99,685
CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO	$310,711
COUNCIL OF MINISTERS OF EDUCATION	$100,300
COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE)	$223,272
CRATE DESIGNS LTD	$207,713
CSI CONSULTING INC	$112,425
CURRICULUM SERVICES CANADA	$572,113
CYBERBAHN INC	$68,600
DELOITTE & TOUCHE LLP	$670,097
DELOITTE INC	$59,513
DELTA HOTELS	$340,298
DESIRE2LEARN	$914,830
DIGITALEMBRACE INC	$64,875
DISTRICT SCHOOL BOARD OF NIAGARA	$171,829
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST	$129,494
DMTI SPATIAL INC	$82,107
DOLLCO PRINTING	$367,976
DOMINIQUE DESROCHERS	$71,378
DOROTHY R BOOTHROYD	$63,419
DOUBLETREE INTERNATIONAL PLAZA HOTEL	$58,663
DR PETER KONDRA	$98,005
DR ALVIN SEGAL	$52,770
DR CATHY CHOVAZ MCKINNON	$60,300
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD	$314,064
DURHAM DISTRICT SCHOOL BOARD	$259,029
DYNTEK CANADA INC	$75,805
EDS CANADA INC	$1,693,867
EDUCATIONAL SEMINAR SERVICES	$55,000
EKOS RESEARCH ASSOCIATES INC	$111,502
ELIZABETH FAIRLEY	$61,013
EMMERSON COMMUNICATIONS	$96,970
ENBRIDGE	$90,969
ENGLISH LANGUAGE CATHOLIC DSB 38	$64,794
ENTERPRISE CANADA	$73,145
ERIKA KROLMAN	$53,450
ESRI CANADA LTD	$56,603
EVA NICHOLS	$71,804
EVENTFULLY YOURS INC	$54,208
FASTVIBE CORPORATION	$74,243
FEDEX KINKO'S	$61,236
FISHER FARMS LAWN CARE	$135,884
FIZZZ DESIGN CORP	$263,352
FLANAGAN FOOD SERVICES	$250,195
FLASH REPRODUCTIONS	$170,168
FPINFOMART	$56,905
FRANCINE WATKINS TRANSLATION SERVICES INC	$58,906
FUJITSU CONSULTING	$362,292
G&T VAUGHAN	$70,207
G4S SECURITY SERVICES (CANADA) LTD	$309,098
GARDA CANADA SECURITY CORP	$400,831
GB CATERING LTD	$298,747
GBC CANADA INC	$54,481
GERMAIN J SIMARD	$55,829
GILMORE PRINTING SERVICES INC	$242,450

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

GRAND ERIE DISTRICT SCHOOL BOARD	$76,355
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD	$80,364
GREY ADVERTISING LTD	$688,159
GSI INTERNATIONAL CONSULTING GROUP	$258,590
HALTON CATHOLIC DISTRICT SCHOOL BOARD	$303,294
HALTON DISTRICT SCHOOL BOARD	$804,683
HALTON TURF & TRACTORS	$72,096
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD	$341,590
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD	$148,776
HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD	$136,015
HILTON HOTELS	$676,795
HOLIDAY INN	$92,256
HR ASSOCIATES	$92,092
HUME IMAGING INC	$71,015
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD	$205,941
HYDRO OTTAWA LTD	$132,046
IBM CANADA LTD	$1,320,126
ICA SYSTEMS LIMITED	$120,564
IMEX SYSTEMS INC	$242,100
INFORMATICA CORPORATION	$78,993
INSIGHT SOFTWARE CANADA LTD (FORMERLY SOFTWARE SPECTRUM CANADA LTD)	$174,540
INTERCONTINENTAL TORONTO CENTRE	$91,798
JAY LEATHERKRAFT LTD	$74,844
JOAN M GREEN & ASSOCIATES	$95,715
JOY S MAXWELL	$53,006
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD	$819,303
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD	$220,599
KENORA CATHOLIC DISTRICT SCHOOL BOARD	$78,735
KINKOS CANADA LTD	$54,610
KNIGHTSBRIDGE GSW (DIV OF KNIGHTSBRIDGE HUMAN CAPITAL MGMT INC)	$53,342
KNIGHTSBRIDGE HUMAN CAPITAL MANAGEMENT INC	$80,177
KPMG LLP	$51,649
L3 DIGITAL PRINT & COPY INC	$135,960
LAKEHEAD DISTRICT SCHOOL BOARD	$263,935
LAMBTON KENT DISTRICT SCHOOL BOARD	$378,481
LEARNING TREE INTERNATIONAL	$60,608
LES ENTREPRISES CONSED	$62,445
LES ENTREPRISES RBG GESTION	$77,232
LIMESTONE DISTRICT SCHOOL BOARD	$149,288
LONDON DISTRICT CATHOLIC SCHOOL BOARD	$323,404
LONDON HYDRO INC	$189,144
LYRECO (CANADA) INC	$552,545
MANAGEMENT PARTNERSHIP SERVICES INC	$220,951
MARACLE PRESS LTD	$698,786
MARBERG LTD	$61,901
MARILYN THAIN	$103,228
MARRIOTT HOTEL	$737,314
MARY SIEGRIST	$56,297
MARYBETH DE ROSE	$55,146
MATHEW ALLIN	$55,673
MBS (MEDIA BUYING SERVICES LTD)	$412,491
MCLAREN PRESS GRAPHICS LTD	$105,722
MEDIA AWARENESS NETWORK	$105,087
MEDIACO THE PRESENTATION COMPANY	$270,828
MESH INNOVATIONS INC	$247,660
MICHAEL FULLAN ENTERPRISES INC	$75,900
MICHELE LEJARS	$51,225

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

MICROSOFT CANADA CO	$182,575
MILTON HYDRO DISTRIBUTION INC	$517,980
NEAR NORTH DISTRICT SCHOOL BOARD	$51,749
NEW TORONTO GROUP	$157,489
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	$92,590
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD	$95,430
NORTAK SOFTWARE LTD	$981,033
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD	$154,285
OMNI FACILITY SERVICES CANADA CORP	$364,405
ONTARIO COLLEGE OF TEACHERS	$625,090
ONTARIO EDUCATIONAL COMMUNICATIONS AUTHORITY	$200,000
ONTARIO PLAYGROUNDS	$61,387
ONTARIO PUBLIC SCHOOL BOARDS ASSOCIATION	$100,567
ONTARIO REALTY CORP	$17,418,549
ORACLE CORP CANADA INC	$110,999
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD	$159,214
OTTAWA-CARLETON DISTRICT SCHOOL BOARD	$245,474
PAL-READING SERVICES INC	$147,490
PAMELLA BOYLE	$55,952
PARKER MANAGEMENT CONSULTING INC	$795,007
PARKSIDE LANDSCAPING	$93,447
PEDIATRIC ONCOLOGY GROUP OF ONTARIO	$74,031
PEEL DISTRICT SCHOOL BOARD	$66,700
PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD	$181,791
PITNEY BOWES CANADA	$93,117
PLM GROUP LTD	$117,246
POINT-PAR-POINT INC	$704,274
PIERRE PAUL SASS	$51,250
PRECISION MOVING & INSTALLATIONS INC	$154,042
PRICEWATERHOUSE COOPERS LLP	$274,313
PROCASE CONSULTING INC	$200,191
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	$579,756
PROEX	$62,154
PROMOTIONAL PRODUCTS FULFILLMENT & DISTRIBUTION	$835,061
PSTG HOUSE (PSTG CONSULTING INC)	$89,700
PUROLATOR COURIER	$229,790
RA MALATEST & ASSOCIATES LTD	$97,059
RAINBOW DISTRICT SCHOOL BOARD	$187,956
RAINY RIVER DISTRICT SCHOOL BOARD	$103,523
RENAISSANCE TORONTO AIRPORT HOTEL	$170,674
RENEE BELHUMEUR	$73,363
ROGERS	$252,146
RTG PROTECH INC	$112,949
SAPPHIRE TECHNOLOGIES CANADA LIMITED	$397,407
SENTEX COMMUNICATIONS CORP	$57,809
SHAWN COLEMAN	$51,036
SHEPELL-FGI LIMITED PARTNERSHIP	$86,817
SHERATON HOTELS	$835,199
SHORE CONSULTING GROUP INC	$238,238
SIMCOE COUNTY DISTRICT SCHOOL BOARD	$756,589
SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD	$227,906
SNC-LAVALIN PROFAC INC	$3,022,465
SPIRIT CREATIVE ADVERTISING & PROMOTION	$165,394
ST JOSEPH PRINT GROUP INC	$157,079
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD	$316,548
SUMMIT FOOD SERVICE DISTRIBUTORS INC	$206,956
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD	$92,999

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

SUTTON PLACE HOTEL	$100,526
SUZANNE SEGUIN	$50,748
SWISS PRINT INTERNATIONAL	$245,873
SYSTEMATIX	$219,445
TEK SYSTEMS	$112,694
TELUS COMMUNICATIONS INC	$67,104
TELUS MOBILITY	$238,674
TENET COMPUTER GROUP	$109,830
THAMES VALLEY DISTRICT SCHOOL BOARD	$803,192
THOMPSON & HARVEY CONSULTING GROUP	$88,425
THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD	$102,263
TLW ENTERPRISE INC	$86,636
TNS CANADIAN FACTS	$87,406
TODRES LEADERSHIP COUNSEL	$120,000
TONIC COMMUNICATIONS	$347,613
TOP NOTCH BUILDING MAINTENANCE	$98,212
TORONTO CATHOLIC DISTRICT SCHOOL BOARD	$257,214
TORONTO CONGRESS CENTRE	$78,512
TORONTO DISTRICT SCHOOL BOARD	$1,411,097
TOSHIBA OF CANADA LTD	$104,415
TRANSCONTINENTAL PRINTING	$463,766
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD	$196,671
TRUE TO TYPE INC	$65,476
UNION GAS LTD	$1,276,033
UNIVERSITY OF OTTAWA	$320,486
UNIVERSITY OF TORONTO	$87,530
UPPER CANADA DISTRICT SCHOOL BOARD	$161,401
UPPER GRAND DISTRICT SCHOOL BOARD	$188,090
VAUGHAN STOYKA	$60,470
VENCO INC	$108,172
VERIDIAN CONNECTIONS INC	$220,276
VIDEOTELEPHONY INC	$76,281
VISIONMAX SOLUTIONS INC	$681,007
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD	$173,270
WATERLOO REGION DISTRICT SCHOOL BOARD	$70,011
WEBCOM LTD	$98,787
WEISS INTERNATIONAL LTD	$103,558
WESTERN MANAGEMENT CONSULTANTS	$111,258
WESTIN HOTELS	$344,814
WINDSOR-ESSEX CATHOLIC DISTRICT SCHOOL BOARD	$312,005
XEROX CANADA LTD	$144,120
YORK CATHOLIC DISTRICT SCHOOL BOARD	$77,678
YORK REGION DISTRICT SCHOOL BOARD	$1,065,583
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$20,566,885

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. KATHLEEN WYNNE

APRIL 1, 2007 TO MARCH 31, 2008	$47,841

PARLIAMENTARY ASSISTANTS' SALARIES:/TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRES:
MR. TED MCMEEKIN

APRIL 1, 2007 TO OCTOBER 29, 2007	$9,347

MS. LIZ SANDALS

APRIL 1, 2007 TO MARCH 31, 2008	$16,173

MINISTRY OF ENERGY/MINISTÈRE DE L'ÉNERGIE

HON. GERRY PHILLIPS /L'HONORABLE GERRY PHILLIPS
HON. DWIGHT DUNCAN/L'HONORABLE DWIGHT DUNCAN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$38,269

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DWIGHT DUNCAN	$16,675
FLYNN, MR. KEVIN	$1,361
WALLACE, MR. PETER M	$5,236
JENNINGS, MR. RICHARD F	$18,412
SWEET, MR. EDWARD	$14,030
WORDEN, MS. CATHERINE MARIE	$10,401
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$144,417

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN STANDARDS ASSOCIATION	$313,787
CLEAN AIR FOUNDATION	$135,000
ONTARIO CENTRES OF EXCELLENCE INC	$1,150,000
SUNCOR ENERGY PRODUCTS INC	$26,991,195
TORONTO AND REGION CONSERVATION AUTHORITY	$450,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$9,751,749

OTHER PAYMENTS/AUTRES PAIEMENTS

ALLARD-JOHNSON COMMUNICATIONS INC	$2,116,746
ASSOCIATION HOUSE	$156,967
BELL CANADA	$80,894
CHARLES HARNICK Q.C.	$54,600
CISION	$95,053
DELOITTE INC	$83,387
ELECTRICITY SECTOR COUNCIL	$56,922
JIM ARNETT Q.C.	$136,966
MBS (MEDIA BUYING SERVICES LTD)	$3,833,597
MCKINSEY & COMPANY CANADA	$3,622,000
NAVIGANT CONSULTING LTD	$65,555
NISHNAWBE ASKI DEVELOPMENT FUND	$114,240
ONTARIO REALTY CORP	$998,865
POLLARA	$228,010
SHARON MANSON SINGER	$58,055
SNC-LAVALIN PROFAC INC	$168,347
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,047,450

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENT VERSÉ AUX MINISTRES:	
HON. DWIGHT DUNCAN	
APRIL 1, 2007 TO OCTOBER 29, 2007	$27,650
HON. GERRY PHILLIPS	
OCTOBER 30, 2007 TO MARCH 31, 2008	$20,191

MINISTRY OF ENERGY/MINISTÈRE DE L'ÉNERGIE

STATUTORY (CONT'D)/CRÉDITS LÉGISLATIFS (SUITE)

PARLIAMENTARY ASSISTANTS' SALARIES:/ TRAITEMENTS VERSÉ AUX ADJOINTS PARLEMENTAIRES:

KEVIN FLYNN	
APRIL 1, 2007 TO OCTOBER 29, 2007	$9,347
KIM CRAITOR	
OCTOBER 30, 2007 TO MARCH 31, 2008	$6,826

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONNEMENT

HON. J. GERRETSEN/L'HONORABLE J. GERRETSEN
HON. L. BROTEN/L'HONORABLE L. BROTEN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

HR ASSOCIATES	$465,539
PROFILE PERSONAL CONSULTANTS INC	$55,270
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$175,643

OTHER SALARIES AND WAGES/ AUTRES TRAITEMENTS ET SALARIES:

ONTARIO POWER GENERATION INC	$86,305
RECEIVER GENERAL FOR CANADA	$52,548
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$46,670

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$333,443
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$19,924

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HONOURABLE JOHN GERRETSEN	$12,911
HONOURABLE LAUREL BROTEN	$722
FLYNN, KEVIN	$946
BEGGS, GAIL	$3,983
KIVISTO, PAAVO V	$169
BELSITO, KEVIN	$22,638
CAMPBELL, ROBERT W	$31,823
COPLAND, PAUL L	$11,578
CORBETT, LOIS	$14,914
CORNACCHIO, LOUANN T	$15,781
DEMERS, LYNE	$12,257
DIGNEM, FRANCA	$22,078
DUROCHER, DENIS G	$21,302
FAIRMAN, KATIE	$24,833
FRY, JIM F	$13,349
GRANDO, SABRINA	$14,850
HERLIHY, JOHN G	$13,537
HOBSON, GREG	$13,750
HOFFMEISTER, MATT H	$10,110
HOHNER, JASON	$11,031
HUTCHISON, JOHN D	$29,615
JARVIS, JOHN N	$13,093
LAJEUNESSE, GEORGE L	$15,449
LEBLANC, TERRY	$13,957
LIEOU, JOHN KH	$10,398
LITTLE, TIMOTHY	$12,547
MAHONEY, JILL	$21,551
MALCOLMSON, HEATHER	$21,677
MERRITT, BRYAN M	$10,073
MILLS, JEFFREY STEVEN	$10,436
MILNE, SCOTT L	$12,958
MITCHELL, DONALD	$12,067
MORASH, PATRICK	$11,094
MURPHY, JAMES A	$14,584
PAGE, WENDY M	$11,379

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONNEMENT

TRAVELLING EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

PARKER, MICHAEL E	$13,226
PICHE, EDWARD W	$13,038
PRASHAD, INDRA	$12,862
SCOTT, JAMES N	$13,025
SMITH, IAN	$10,939
STEER, PETER	$10,093
TAYLOR, JOHN PAUL	$15,152
THIBEAU, JOHN	$12,318
URQUHART, DANIEL E	$14,004
WEBBER, LAURA	$11,758
WHITESTONE, JAMES	$20,997
WOLGRAM, ALDEN PERRY	$10,997
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$2,024,271

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ASSOCIATION OF MUNICIPAL MANAGERS, CLERKS AND TREASURERS OF ONTARIO LIMITED	$125,000
AUSABLE BAYFIELD CONSERVATION AUTHORITY	$621,189
CANADIAN FOUNDRY ASSOCIATION	$120,000
CENTRE FOR ENVIRONMENTAL MONITORING AT MIRARCO	$200,000
CITY OF GUELPH	$153,890
CITY OF KAWARTHA LAKES	$239,000
CITY OF LONDON	$286,832
CITY OF WINDSOR	$225,000
CLEAN AIR FOUNDATION	$210,500
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	$305,335
CONOCOPHILLIPS CANADA RESOURCES CORPORATION	$892,046
CONSERVATION ONTARIO	$150,000
COUNTY OF BRANT	$172,000
ECOSUPERIOR ENVIRONMENTAL PROGRAMS	$150,000
ENVIRONMENTAL EDUCATION ACTION PROGRAMS SOCIETY	$202,500
ESSEX REGION CONSERVATION AUTHORITY	$978,757
GRAND RIVER CONSERVATION AUTHORITY	$1,197,470
HALTON REGION CONSERVATION AUTHORITY	$245,832
LAKE SIMCOE REGION CONSERVATION AUTHORITY	$1,718,731
LAURENTIAN UNIVERSITY OF SUDBURY	$262,613
LOWER TRENT CONSERVATION AUTHORITY	$471,773
MUNICIPALITY OF MARMORA & LAKE	$122,460
ONTARIO CENTRE FOR ENVIRONMENTAL TECHNOLOGY	$151,000
ONTARIO FEDERATION OF AGRICULTURE	$430,000
OTONABEE REGION CONSERVATION AUTHORITY	$203,906
PROJECT PORCHLIGHT	$1,200,000
QUEEN'S UNIVERSITY	$147,900
QUINTE CONSERVATION	$314,433
REGIONAL MUNICIPALITY OF NIAGARA	$467,000
REGIONAL MUNICIPALITY OF YORK	$140,993
RIDEAU VALLEY CONSERVATION AUTHORITY	$812,893
SAUGEEN VALLEY CONSERVATION AUTHORITY	$1,418,219
SAULT STE MARIE REGION CONSERVATION AUTHORITY	$142,666
SEVERN SOUND ENVIRONMENTAL ASSOCIATION	$228,280
THE CLEAN AIR PARTNERSHIP	$147,175
TORONTO AND REGION CONSERVATION AUTHORITY	$845,079
TOWNSHIP OF ADJALA-TOSORONTIO	$126,964
TOWNSHIP OF BECKWITH	$1,073,000
TOWNSHIP OF MULMUR	$127,540
TRENT UNIVERSITY	$457,500

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONNEMENT

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

UNIVERSITY OF GUELPH	$567,665
UNIVERSITY OF TORONTO	$604,200
UNIVERSITY OF WATERLOO	$249,386
UNIVERSITY OF WESTERN ONTARIO	$149,625
UPPER THAMES RIVER CONSERVATION AUTHORITY	$461,503
WALKERTON CLEAN WATER CENTRE	$5,000,000
WILFRID LAURIER UNIVERSITY	$130,000
YORK UNIVERSITY	$631,050
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$3,697,058

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD	$100,061
ADHAWK COMMUNICATIONS INC	$64,974
AIR-ROCK DRILLING CO LTD	$57,900
AJILON CANADA	$71,918
ALP & ASSOCIATES INC	$55,000
AMEC EARTH & ENVIRONMENTAL LTD	$137,504
AMERICAN WATER WORKS	$63,833
ANACHEMIA SCIENCE	$94,798
ANT & BEE CORPORATION	$116,359
APPLIED BIOSYSTEMS	$1,256,278
ARGYLE COMMUNICATIONS	$88,655
ARI FINANCIAL SERVICES INC	$5,869,943
ASSET COMPUTER PERSONNEL LTD	$319,440
BBDO TORONTO	$643,111
BECK TAXI LTD	$66,482
BELL CANADA	$907,371
BROOKFIELD PROPERTIES MANAGEMENT CORP	$70,897
CANADIAN COUNCIL OF MINISTERS OF THE ENVIRONMENT	$373,578
CANADIAN FOOTBALL LEAGUE PROPERTIES LIMITED	$225,000
CANTOX ENVIRONMENTAL INC	$92,325
CARO SYSTEMS INC	$169,400
CD NOVA-TECH INC	$111,647
CENTRAL LAKE ONTARIO CONSERVATION AUTHORITY	$60,219
CGI INFORMATION SYSTEM & MANAGEMENT CONSULTANTS INC	$140,644
CH2M HILL CANADA LIMITED	$403,419
CHELSEA TECHNOLOGIES GROUP LTD	$66,085
CHEMINFO SERVICES INC	$80,400
CHEMTURA CANADA CO/CIE	$601,741
CHROMATOGRAPHIC SPECIALTIES	$103,179
CITY OF BRAMPTON	$354,970
CLYTAN INC	$597,575
COGNOS INC	$97,198
COMMUNICOR GROUP INC	$89,693
CONESTOGA-ROVERS & ASSOCIATES	$85,047
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	$61,684
CORE INTERNATIONAL INC	$68,613
CSI CONSULTING INC	$180,000
DELOITTE & TOUCHE LLP	$82,135
DELTA CHELSEA INN	$86,743
DELTA SCIENTIFIC LABORTORY PRODUCTS LTD	$51,216
DEVREW MERCHANDISING INC	$535,418
DILLON CONSULTING LTD	$198,181
DIONEX CANADA LTD	$65,878
DMTI SPATIAL INC	$89,775

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONNEMENT

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

DR TED BOADWAY	$55,665
EAGLE PROFESSIONAL RESOURCES INC	$187,400
ENVIRONMENTAL HEALTH STRATEGIES INC	$217,734
ESRI CANADA LTD	$74,885
EURO ORNAMENTAL FORGINGS INC	$67,170
FISHER SCIENTIFIC	$116,773
FPINFOMART	$87,106
FRANCOIS GAGNON	$57,200
FRANZ ENVIRONMENTAL INC	$58,702
FUEL ADVERTISING INC	$234,420
GRAND & TOY	$93,781
GARDA CANADA SECURITY CORP	$223,045
GARVEY SCHUBERT BARER	$147,594
GENIVAR ONTARIO INC	$65,400
GILBERT'S LLP	$80,877
GLOBAL STAR CANADA SATELLITE CO	$91,882
GLOBALTOX INTERNATIONAL CONSULTING INC	$225,434
GLOBE FOUNDATION OF CANADA	$239,750
GOLDER ASSOCIATES LTD	$181,524
HOLMES & LEE INC	$369,250
HOSKIN SCIENTIFIC LTD	$105,546
HP. ASSOCIATES	$239,213
HUTCHINSON SMILEY LTD	$63,075
HYDRO ONE	$86,388
IBM CANADA LTD	$458,566
ICF CONSULTING CANADA INC	$313,021
I.L R CAR CONTROL SCHOOL INC	$56,614
IPSOS-REID CORPORATION	$54,250
JACQUES WHITFORD LTD	$209,832
JOHN ROSS	$57,897
KONI AMERI TECH SERVICES (CANADA)INC	$99,375
KONTZAMANIS GRAUMANN SMITH MACMILLAN INC	$60,000
KPMG CONSULTING LLP	$101,453
LECO INSTRUMENTS LTD	$74,723
LEVITT SAFETY LTD	$218,811
LYRECO CANADA INC	$788,786
LYTWYN RESOURCES INC	$59,223
MACTEC FEDERAL PROGRAMS INC	$82,290
MARBEK RESOURCE CONSULTANTS LTD	$94,954
MARSH CANADA LTD	$86,248
MEDIA BUYING SERVICES LTD	$1,115,865
MCCAUSTLIN INSTALLATION INC	$221,705
MINACS WORLDWIDE INC	$584,055
MTLI (2007) LTD	$105,352
MUNICIPAL MEDIA INC	$178,088
ONTARIO CLEAN WATER AGENCY	$1,898,211
ONTARIO ENVIRONMENTAL TRAINING CONSORTIUM	$277,191
ONTARIO REALTY CORP	$23,544,234
ONTARIO WATERWORKS ASSOCIATION	$75,425
ORACLE CORP CANADA INC	$156,864
ORTECH ENVIRONMENTAL	$67,879
P D FRAZER CONSULTING INC	$74,355
PARKER MANAGEMENT CONSULTING INC	$88,493
PETHERICK ENGINEERING & ASSOCIATES INC	$185,270
PITNEY BOWES OF CANADA LTD	$113,614
PRAXAIR	$374,953
PRIVASOFT CORP	$101,250

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONNEMENT

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	$320,100
PROEX	$130,500
PROTECT AIR COMPANY	$12,647,022
PSTG CONSULTING INC	$169,767
PUROLATOR COURIER LTD	$172,939
QUALICOM INNOVATIONS INC	$428,390
QUANTUM MURRAY LP	$96,531
QUEEN'S UNIVERSITY	$82,946
R V ANDERSON ASSOCIATES LTD	$87,721
RDP FULFILLMENT CORP	$114,460
RECEIVER GENERAL FOR CANADA	$57,717
REES SCIENTIFIC	$81,379
ROADPOST INC	$61,306
ROGERS AT&T WIRELESS	$268,273
ROTEK ENVIRONMENTAL INC	$73,500
ROYAL LEPAGE RELOCATION SERVICES INC	$120,384
R P GRAPHICS GROUP LTD	$71,546
SAPPHIRE TECHNOLOGIES CANADA LIMITED	$118,300
SCI INTERIORS LIMITED	$134,718
SECURITAS CANADA LTD	$50,666
SENES CONSULTANTS LTD	$206,465
SHEPELL-FGI	$79,883
SNC-LAVALIN PROFAC INC	$2,387,049
SOLINST CANADA LTD	$56,704
SOUVENIR CANADA INC	$51,120
SPRINT COMPUTER SERVICES CANADA LTD	$147,402
STANTEC CONSULTING LTD	$92,555
STEWART BROWN ASSOCIATES	$143,778
SUN LIFE ASSURANCE COMPANY OF CANADA	$140,848
SUN MEDIA CORPORATION	$86,964
SWETS INFORMATION SERVICES	$57,380
SYLOGIX CONSULTING INC	$781,416
SYSTEMS PLUS	$104,761
TAB PRODUCTS CANADA LTD	$68,370
TELUS MOBILITY	$367,634
THE GREEN LIVING SHOW	$53,288
TOWNSHIP OF BECKWITH	$111,287
TOWNSHIP OF WEST LINCOLN	$75,640
TRENT UNIVERSITY	$93,750
UNIVERSITY OF GUELPH	$172,467
UNIVERSITY OF OTTAWA	$118,900
UNIVERSITY OF TORONTO	$65,913
UNIVERSITY OF WINDSOR	$81,750
VARIAN CANADA INC	$93,381
VWR SCIENTIFIC PRODUCTS	$98,042
WB BEATTY & ASSOCIATES	$247,466
WARREN'S IMAGING AND DRYOGRAPHY INC	$67,080
WATERLOO HYDROGEOLOGIC INC	$100,894
WATERS LTD	$57,922
WEBCOM LTD	$81,334
WESA WATER & EARTH SCIENCE ASSOCIATES LTD	$154,785
WORDEN-WATSON LTD	$214,868
XCG CONSULTANTS LTD	$87,852
XEROX CANADA LTD	$1,103,080
YORK UNIVERSITY	$155,960
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$11,631,066

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONNEMENT

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/ TRAITEMENTS VERSÉ AUX MINISTRES:	
HON. JOHN GERRETSEN	
OCTOBER 30, 2007 TO MARCH 31, 2008	$20,191
HON. LAUREL BROTEN	
APRIL 1, 2007 TO OCTOBER 29, 2007	$27,650
PARLIAMENTARY ASSISTANTS' SALARIES:/TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRES:	
KEVIN FLYNN	
OCTOBER 30, 2007 TO MARCH 31, 2008	$6,826
JEFF LEAL	
APRIL 1, 2007 TO OCTOBER 29, 2007	$9,347

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

HON. DWIGHT DUNCAN/L'HONORABLE DWIGHT DUNCAN
HON. GREG SORBARA/L'HONORABLE GREG SORBARA

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

LEGISLATIVE ASSEMBLY OF ONTARIO	$112,956
LEGAL AID ONTARIO	$64,138
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$99,238
TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ADECCO EMPLOYMENT SERVICES LTD	$66,660
ALTIS HUMAN RESOURCES	$90,404
HR ASSOCIATES	$383,247
MANPOWER	$72,854
PD BUREAU PERSONNEL CONSULTANT	$58,763
PTC ACCOUNTING AND FINANCE INC	$73,307
QUANTUM MANAGEMENT SERVICES LTD	$98,918
ROBERT HALF CANADA INC	$193,182
THE MERGIS GROUP	$545,905
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$192,848

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE BOARD	$276,276
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$24,516

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON DWIGHT DUNCAN	$5,524
HON. GREG SORBARA	$6,062
ARTHURS, MR. WAYNE	$3,341
ANDERSEN, MR. COLIN B	$11,558
ALCAIDE, MR. FLORANTE L	$10,135
BENTOLILA, MRS. LISE	$10,960
CAPRETTA, MR. ALFONSO	$10,950
CHIU, MR. KEITH	$11,136
CHRISTIE, MR. MURRAY	$10,030
CONSTANTINIDIS, MR. NICHOLAS	$13,046
CORCORAN, MR. GLENN P	$11,119
FITZPATRICK, MR. DONALD J	$12,175
GOFF, MRS. BARBARA J	$11,991
GREENOUGH, MR. CHARLES H	$12,647
HOWELL, MR. PHILIP	$12,120
LEDGERWOOD, MR. ROBERT J	$22,004
MAHER, MS. ERIN	$10,132
MICHAUD, MR. DANIEL	$10,099
NIXON, MR. J. SCOTT	$10,163
OMARI, MR. DJELLOUL	$10,551
SACHDEVA, MR. AJAYA	$12,017
SCHELL, MR. DAVID	$12,587
SRITHARAN, MR. SIVAGNANAM	$11,953
STEEVES, MR. JIM	$10,957
TRAYLING, MS. DONNA J	$16,206
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$3,178,638

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ASSOCIATION OF MUNICIPALITIES OF ONTARIO	$125,000
CANADIAN ENERGY EFFICIENCY ALLIANCE	$470,000
CANADIAN HEARING SOCIETY	$899,980
CANADIAN MOTHERCRAFT SOCIETY	$435,035
CHATHAM-KENT HEALTH ALLIANCE	$894,670
CITY OF BELLEVILLE	$5,877,036
CITY OF BRANTFORD	$11,581,748
CITY OF BROCKVILLE	$2,861,000
CITY OF CAMBRIDGE	$760,000
CITY OF CLARENCE-ROCKLAND	$2,247,001
CITY OF CORNWALL	$12,768,137
CITY OF DRYDEN	$2,818,639
CITY OF ELLIOT LAKE	$5,117,679
CITY OF GREATER SUDBURY	$59,280,878
CITY OF GUELPH	$1,450,000
CITY OF HAMILTON	$35,742,201
CITY OF KAWARTHA LAKES	$7,111,447
CITY OF KENORA	$4,987,639
CITY OF KINGSTON	$9,130,627
CITY OF LONDON	$14,051,171
CITY OF NIAGARA FALLS	$6,728,523
CITY OF NORTH BAY	$16,611,000
CITY OF ORILLIA	$2,634,367
CITY OF OSHAWA	$401,000
CITY OF OTTAWA	$10,306,737
CITY OF OWEN SOUND	$2,034,000
CITY OF PEMBROKE	$4,108,674
CITY OF PETERBOROUGH	$7,062,381
CITY OF PORT COLBORNE	$1,718,315
CITY OF QUINTE WEST	$5,453,298
CITY OF SARNIA	$228,000
CITY OF SAULT STE MARIE	$27,855,485
CITY OF ST CATHARINES	$2,762,584
CITY OF ST THOMAS	$5,199,001
CITY OF STRATFORD	$2,298,001
CITY OF TEMISKAMING SHORES	$5,529,932
CITY OF THOROLD	$387,000
CITY OF THUNDER BAY	$27,016,447
CITY OF TIMMINS	$15,643,788
CITY OF TORONTO	$95,856,792
CITY OF WELLAND	$3,394,789
CITY OF WINDSOR	$7,752,265
CITY OF WOODSTOCK	$304,000
COMMUNITY SERVICES COORDINATION NETWORK	$645,000
CONFERENCE BOARD OF CANADA	$160,200
COUNTY OF BRANT	$4,532,000
COUNTY OF BRUCE	$626,495
COUNTY OF ELGIN	$5,841,000
COUNTY OF ESSEX	$572,000
COUNTY OF FRONTENAC	$222,777
COUNTY OF GREY	$2,810,713
COUNTY OF HALIBURTON	$3,611,442
COUNTY OF HASTINGS	$4,805,875
COUNTY OF HURON	$5,696,762
COUNTY OF LAMBTON	$515,000
COUNTY OF LANARK	$2,985,060

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COUNTY OF LENNOX & ADDINGTON	$2,191,666
COUNTY OF MIDDLESEX	$3,141,899
COUNTY OF NORTHUMBERLAND	$230,906
COUNTY OF OXFORD	$593,926
COUNTY OF PERTH	$3,681,464
COUNTY OF PRINCE EDWARD	$5,356,587
COUNTY OF RENFREW	$5,195,349
COUNTY OF SIMCOE	$603,000
COUNTY OF WELLINGTON	$2,761,003
DISTRICT MUNICIPALITY OF MUSKOKA	$820,814
FINDHELP INFORMATION SERVICES	$1,360,762
GENEVA CENTRE FOR AUTISM	$283,000
HALDIMAND COUNTY	$6,360,956
HAMILTON HEALTH SCIENCES CORP	$157,800
HOSPITAL BUSINESS SERVICES	$3,232,000
LOYALIST TOWNSHIP	$1,382,001
MUNICIPALITE DE LA NATION MUNICIPALITY	$2,125,000
MUNICIPALITY OF ARRAN-ELDERSLIE	$1,858,726
MUNICIPALITY OF BAYHAM	$1,194,001
MUNICIPALITY OF BLUEWATER	$1,069,765
MUNICIPALITY OF BRIGHTON	$925,325
MUNICIPALITY OF BROCKTON	$2,143,245
MUNICIPALITY OF CALLANDER	$657,072
MUNICIPALITY OF CENTRAL ELGIN	$1,146,001
MUNICIPALITY OF CENTRAL HURON	$1,924,887
MUNICIPALITY OF CENTRE HASTINGS	$1,063,521
MUNICIPALITY OF CHARLTON AND DACK	$401,148
MUNICIPALITY OF CHATHAM-KENT	$21,908,000
MUNICIPALITY OF DUTTON-DUNWICH	$911,409
MUNICIPALITY OF DYSART ET AL	$1,092,082
MUNICIPALITY OF FRENCH RIVER	$1,304,176
MUNICIPALITY OF GREENSTONE	$4,102,410
MUNICIPALITY OF GREY HIGHLANDS	$1,998,708
MUNICIPALITY OF HASTINGS HIGHLANDS	$1,131,689
MUNICIPALITY OF HIGHLANDS EAST	$889,719
MUNICIPALITY OF HURON EAST	$3,154,832
MUNICIPALITY OF HURON SHORES	$1,029,707
MUNICIPALITY OF KILLARNEY	$429,119
MUNICIPALITY OF KINCARDINE	$1,015,500
MUNICIPALITY OF LAMBTON SHORES	$1,669,866
MUNICIPALITY OF LEAMINGTON	$433,757
MUNICIPALITY OF MACHIN	$455,083
MUNICIPALITY OF MAGNETAWAN	$279,249
MUNICIPALITY OF MARKSTAY-WARREN	$1,359,283
MUNICIPALITY OF MARMORA AND LAKE	$883,785
MUNICIPALITY OF MATTAWAN	$163,618
MUNICIPALITY OF MCDOUGALL	$778,225
MUNICIPALITY OF MEAFORD	$1,399,000
MUNICIPALITY OF MORRIS-TURNBERRY	$1,288,419
MUNICIPALITY OF NEEBING	$872,616
MUNICIPALITY OF NORTH MIDDLESEX	$1,915,164
MUNICIPALITY OF NORTH PERTH	$2,299,689
MUNICIPALITY OF NORTHERN BRUCE PENINSULA	$995,001
MUNICIPALITY OF OLIVER PAIPOONGE	$1,906,316
MUNICIPALITY OF PORT HOPE	$781,593
MUNICIPALITY OF POWASSAN	$988,357

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

MUNICIPALITY OF RED LAKE	$2,037,001
MUNICIPALITY OF SHUNIAH	$914,847
MUNICIPALITY OF SIOUX LOOKOUT	$1,756,987
MUNICIPALITY OF SOUTH BRUCE	$1,994,000
MUNICIPALITY OF SOUTH HURON	$1,932,774
MUNICIPALITY OF SOUTHWEST MIDDLESEX	$1,599,080
MUNICIPALITY OF ST CHARLES	$786,959
MUNICIPALITY OF TEMAGAMI	$1,417,995
MUNICIPALITY OF THAMES CENTRE	$792,615
MUNICIPALITY OF TRENT HILLS	$2,487,938
MUNICIPALITY OF TWEED	$1,726,967
MUNICIPALITY OF WAWA	$2,509,347
MUNICIPALITY OF WEST ELGIN	$1,275,435
MUNICIPALITY OF WEST GREY	$2,214,402
MUNICIPALITY OF WEST NIPISSING	$6,944,324
MUNICIPALITY OF WEST PERTH	$2,537,149
MUNICIPALITY OF WHITESTONE	$476,600
NORFOLK COUNTY	$10,640,501
NORTHEAST MENTAL HEALTH CENTRE	$301,374
ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES	$1,407,567
ONTARIO HOSPITAL ASSOCIATION	$500,669
REGIONAL MUNICIPALITY OF DURHAM	$410,000
REGIONAL MUNICIPALITY OF NIAGARA	$10,485,963
REGIONAL MUNICIPALITY OF WATERLOO	$129,000
ROYAL VICTORIA HOSPITAL	$250,000
SOUTH WEST COMMUNITY CARE ACCESS CENTRE	$319,914
TAY VALLEY TOWNSHIP	$574,392
THE INSTITUTE OF PUBLIC ADMINISTRATION OF CANADA	$470,000
THE OTTAWA HOSPITAL	$1,305,130
TORONTO EAST GENERAL HOSPITAL	$1,500,000
TOWN OF AMHERSTBURG	$1,017,667
TOWN OF ARNPRIOR	$1,010,023
TOWN OF AYLMER	$548,597
TOWN OF BANCROFT	$1,229,732
TOWN OF BLIND RIVER	$1,968,939
TOWN OF BRACEBRIDGE	$1,270,870
TOWN OF BRUCE MINES	$430,110
TOWN OF CALEDON	$1,288,704
TOWN OF CARLETON PLACE	$980,423
TOWN OF COBALT	$837,801
TOWN OF COBOURG	$442,000
TOWN OF COCHRANE	$3,308,961
TOWN OF DEEP RIVER	$269,349
TOWN OF DESERONTO	$411,275
TOWN OF EAST GWILLIMBURY	$155,067
TOWN OF ENGLEHART	$728,842
TOWN OF ERIN	$634,452
TOWN OF ESPANOLA	$2,326,065
TOWN OF ESSEX	$1,239,725
TOWN OF FORT FRANCES	$3,424,686
TOWN OF GANANOQUE	$833,863
TOWN OF GEORGINA	$248,332
TOWN OF GODERICH	$1,197,587
TOWN OF GORE BAY	$399,057
TOWN OF GRAVENHURST	$1,112,596
TOWN OF GREATER NAPANEE	$2,016,843

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

TOWN OF GRIMSBY	$306,000
TOWN OF HANOVER	$1,051,477
TOWN OF HAWKESBURY	$1,726,594
TOWN OF HEARST	$3,800,000
TOWN OF HUNTSVILLE	$1,474,200
TOWN OF INGERSOLL	$682,684
TOWN OF IROQUOIS FALLS	$3,024,674
TOWN OF KAPUSKASING	$3,560,969
TOWN OF KEARNEY	$237,172
TOWN OF KINGSVILLE	$886,141
TOWN OF KIRKLAND LAKE	$6,676,957
TOWN OF LAKESHORE	$1,128,401
TOWN OF LATCHFORD	$394,280
TOWN OF LAURENTIAN HILLS	$355,092
TOWN OF LINCOLN	$1,177,001
TOWN OF MARATHON	$1,256,572
TOWN OF MATTAWA	$1,319,688
TOWN OF MIDLAND	$234,000
TOWN OF MILTON	$1,372,001
TOWN OF MINTO	$1,222,000
TOWN OF MISSISSIPPI MILLS	$1,303,194
TOWN OF MONO	$342,169
TOWN OF NEW TECUMSETH	$232,815
TOWN OF NIAGARA-ON-THE-LAKE	$1,605,030
TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS	$1,691,137
TOWN OF OAKVILLE	$305,000
TOWN OF PARRY SOUND	$2,608,226
TOWN OF PERTH	$928,089
TOWN OF PETAWAWA	$887,001
TOWN OF PETROLIA	$821,364
TOWN OF PLYMPTON-WYOMING	$846,599
TOWN OF PRESCOTT	$959,308
TOWN OF RAINY RIVER	$542,000
TOWN OF RENFREW	$1,511,111
TOWN OF SAUGEEN SHORES	$1,742,227
TOWN OF SHELBURNE	$257,938
TOWN OF SMITHS FALLS	$2,341,392
TOWN OF SMOOTH ROCK FALLS	$885,954
TOWN OF SOUTH BRUCE PENINSULA	$1,456,140
TOWN OF SPANISH	$520,945
TOWN OF ST MARYS	$631,833
TOWN OF TECUMSEH	$170,076
TOWN OF THE BLUE MOUNTAINS	$842,523
TOWN OF THESSALON	$904,671
TOWN OF TILLSONBURG	$345,001
TOWN OF WASAGA BEACH	$1,052,236
TOWN OF WHITCHURCH-STOUFFVILLE	$638,819
TOWNSHIP OF ADDINGTON HIGHLANDS	$1,026,512
TOWNSHIP OF ADELAIDE-METCALFE	$678,301
TOWNSHIP OF ADJALA-TOSORONTIO	$782,772
TOWNSHIP OF ADMASTON/BROMLEY	$848,630
TOWNSHIP OF ALBERTON	$210,329
TOWNSHIP OF ALFRED & PLANTAGENET	$1,937,300
TOWNSHIP OF ALGONQUIN HIGHLANDS	$683,748
TOWNSHIP OF ALNWICK/HALDIMAND	$633,467
TOWNSHIP OF AMARANTH	$337,000

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

TOWNSHIP OF ARMOUR	$282,265
TOWNSHIP OF ARMSTRONG	$614,000
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	$1,278,921
TOWNSHIP OF ASPHODEL-NORWOOD	$760,444
TOWNSHIP OF ASSIGINACK	$751,791
TOWNSHIP OF ATHENS	$484,632
TOWNSHIP OF ATIKOKAN	$1,330,926
TOWNSHIP OF AUGUSTA	$744,000
TOWNSHIP OF BALDWIN	$243,571
TOWNSHIP OF BECKWITH	$433,069
TOWNSHIP OF BILLINGS	$430,535
TOWNSHIP OF BLACK RIVER-MATHESON	$2,467,597
TOWNSHIP OF BLANDFORD-BLENHEIM	$1,325,625
TOWNSHIP OF BONFIELD	$894,768
TOWNSHIP OF BONNECHERE VALLEY	$1,157,159
TOWNSHIP OF BRETHOUR	$195,000
TOWNSHIP OF BROCK	$781,092
TOWNSHIP OF BROOKE-ALVINSTON	$1,235,040
TOWNSHIP OF BRUDENELL LYNOCH & RAGLAN	$522,270
TOWNSHIP OF BURPEE & MILLS	$215,643
TOWNSHIP OF CALVIN	$503,001
TOWNSHIP OF CARLING	$973,881
TOWNSHIP OF CARLOW-MAYO	$385,280
TOWNSHIP OF CASEY	$291,000
TOWNSHIP OF CAVAN-MILLBROOK-NORTH MONAGHAN	$823,000
TOWNSHIP OF CENTRAL FRONTENAC	$1,424,879
TOWNSHIP OF CENTRAL MANITOULIN	$944,707
TOWNSHIP OF CENTRE WELLINGTON	$1,549,459
TOWNSHIP OF CHAMBERLAIN	$280,001
TOWNSHIP OF CHAMPLAIN	$1,616,977
TOWNSHIP OF CHAPLEAU	$1,662,707
TOWNSHIP OF CHAPPLE	$846,001
TOWNSHIP OF CHATSWORTH	$1,452,083
TOWNSHIP OF CHISHOLM	$620,063
TOWNSHIP OF CLEARVIEW	$1,426,000
TOWNSHIP OF COLEMAN	$294,611
TOWNSHIP OF CONMEE	$329,120
TOWNSHIP OF CRAMAHE	$615,771
TOWNSHIP OF DAWN-EUPHEMIA	$1,280,000
TOWNSHIP OF DAWSON	$588,000
TOWNSHIP OF DORION	$229,000
TOWNSHIP OF DOURO-DUMMER	$534,144
TOWNSHIP OF DRUMMOND-NORTH ELMSLEY	$616,760
TOWNSHIP OF DUBREUILVILLE	$422,885
TOWNSHIP OF EAR FALLS	$799,866
TOWNSHIP OF EAST FERRIS	$1,104,961
TOWNSHIP OF EAST GARAFRAXA	$208,260
TOWNSHIP OF EAST HAWKESBURY	$745,859
TOWNSHIP OF EAST LUTHER GRAND VALLEY	$383,413
TOWNSHIP OF EAST ZORRA-TAVISTOCK	$1,298,255
TOWNSHIP OF EDWARDSBURGH-CARDINAL	$1,129,715
TOWNSHIP OF ELIZABETHTOWN-KITLEY	$1,293,000
TOWNSHIP OF EMO	$568,000
TOWNSHIP OF ENNISKILLEN	$949,304
TOWNSHIP OF ESSA	$1,304,379
TOWNSHIP OF EVANTUREL	$291,000

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

TOWNSHIP OF FARADAY	$351,367
TOWNSHIP OF FAUQUIER-STRICKLAND	$785,135
TOWNSHIP OF FRONT OF YONGE	$299,520
TOWNSHIP OF GALWAY-CAVENDISH & HARVEY	$579,647
TOWNSHIP OF GAUTHIER	$123,001
TOWNSHIP OF GEORGIAN BAY	$532,411
TOWNSHIP OF GEORGIAN BLUFFS	$740,241
TOWNSHIP OF GILLIES	$263,000
TOWNSHIP OF GORDON & ALLAN WEST	$319,093
TOWNSHIP OF GREATER MADAWASKA	$1,141,132
TOWNSHIP OF GUELPH/ERAMOSA	$507,701
TOWNSHIP OF HAMILTON	$546,188
TOWNSHIP OF HARLEY	$402,001
TOWNSHIP OF HARRIS	$164,220
TOWNSHIP OF HAVELOCK BELMONT & METHUEN	$445,583
TOWNSHIP OF HEAD CLARA & MARIA	$316,698
TOWNSHIP OF HILLIARD	$251,001
TOWNSHIP OF HILTON	$244,917
TOWNSHIP OF HORNEPAYNE	$897,000
TOWNSHIP OF HORTON	$346,770
TOWNSHIP OF HOWICK	$1,126,226
TOWNSHIP OF HUDSON	$245,312
TOWNSHIP OF HURON-KINLOSS	$1,391,001
TOWNSHIP OF IGNACE	$1,012,001
TOWNSHIP OF JAMES	$272,203
TOWNSHIP OF JOCELYN	$248,566
TOWNSHIP OF JOHNSON	$488,227
TOWNSHIP OF KERNS	$256,000
TOWNSHIP OF KILLALOE HAGARTY & RICHARDS	$498,011
TOWNSHIP OF KING	$484,662
TOWNSHIP OF LA VALLEE	$465,001
TOWNSHIP OF LAIRD	$636,176
TOWNSHIP OF LAKE OF BAYS	$480,953
TOWNSHIP OF LAKE OF THE WOODS	$413,242
TOWNSHIP OF LANARK HIGHLANDS	$1,309,054
TOWNSHIP OF LARDER LAKE	$623,915
TOWNSHIP OF LAURENTIAN VALLEY	$1,250,000
TOWNSHIP OF LEEDS & THE THOUSAND ISLANDS	$1,004,289
TOWNSHIP OF LIMERICK	$139,712
TOWNSHIP OF LUCAN BIDDULPH	$687,392
TOWNSHIP OF MACDONALD MEREDITH & ABERDEEN	$949,064
TOWNSHIP OF MACHAR	$189,729
TOWNSHIP OF MADAWASKA VALLEY	$1,014,620
TOWNSHIP OF MADOC	$531,000
TOWNSHIP OF MALAHIDE	$1,307,879
TOWNSHIP OF MANITOUWADGE	$1,149,268
TOWNSHIP OF MAPLETON	$1,215,496
TOWNSHIP OF MATACHEWAN	$272,549
TOWNSHIP OF MATTICE-VAL-COTE	$583,001
TOWNSHIP OF MCGARRY	$764,872
TOWNSHIP OF MCKELLAR	$665,953
TOWNSHIP OF MCMURRICH-MONTEITH	$245,227
TOWNSHIP OF MCNAB-BRAESIDE	$884,101
TOWNSHIP OF MELANCTHON	$448,001
TOWNSHIP OF MICHIPICOTEN	$1,489,871
TOWNSHIP OF MIDDLESEX CENTRE	$1,353,148

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

TOWNSHIP OF MINDEN HILLS	$1,103,539
TOWNSHIP OF MONTAGUE	$672,000
TOWNSHIP OF MOONBEAM	$667,643
TOWNSHIP OF MORLEY	$371,001
TOWNSHIP OF MULMUR	$377,001
TOWNSHIP OF MUSKOKA LAKES	$1,526,216
TOWNSHIP OF NAIRN & HYMAN	$287,052
TOWNSHIP OF NIPIGON	$750,369
TOWNSHIP OF NIPISSING	$302,000
TOWNSHIP OF NORTH ALGONA-WILBERFORCE	$717,233
TOWNSHIP OF NORTH DUMFRIES	$323,939
TOWNSHIP OF NORTH DUNDAS	$1,026,000
TOWNSHIP OF NORTH FRONTENAC	$427,613
TOWNSHIP OF NORTH GLENGARRY	$2,282,486
TOWNSHIP OF NORTH GRENVILLE	$1,538,979
TOWNSHIP OF NORTH HURON	$1,224,641
TOWNSHIP OF NORTH KAWARTHA	$388,929
TOWNSHIP OF NORTH STORMONT	$1,347,484
TOWNSHIP OF NORWICH	$1,770,260
TOWNSHIP OF O'CONNOR	$337,001
TOWNSHIP OF OPASATIKA	$279,000
TOWNSHIP OF ORO-MEDONTE	$1,136,075
TOWNSHIP OF OTONABEE-SOUTH MONAGHAN	$794,001
TOWNSHIP OF PAPINEAU-CAMERON	$553,774
TOWNSHIP OF PERRY	$356,764
TOWNSHIP OF PERTH EAST	$2,737,551
TOWNSHIP OF PERTH SOUTH	$1,194,490
TOWNSHIP OF PICKLE LAKE	$196,083
TOWNSHIP OF PLUMMER ADDITIONAL	$599,202
TOWNSHIP OF PRINCE	$341,519
TOWNSHIP OF PUSLINCH	$388,001
TOWNSHIP OF RAMARA	$863,915
TOWNSHIP OF RED ROCK	$491,208
TOWNSHIP OF RIDEAU LAKES	$1,446,575
TOWNSHIP OF RUSSELL	$1,026,001
TOWNSHIP OF RYERSON	$228,431
TOWNSHIP OF SABLES-SPANISH RIVERS	$1,903,710
TOWNSHIP OF SCHREIBER	$815,475
TOWNSHIP OF SCUGOG	$958,234
TOWNSHIP OF SEGUIN	$2,454,216
TOWNSHIP OF SEVERN	$726,815
TOWNSHIP OF SIOUX NARROWS-NESTOR FALLS	$671,760
TOWNSHIP OF SMITH-ENNISMORE-LAKEFIELD	$927,918
TOWNSHIP OF SOUTH ALGONQUIN	$823,119
TOWNSHIP OF SOUTH DUNDAS	$1,217,466
TOWNSHIP OF SOUTH FRONTENAC	$1,314,240
TOWNSHIP OF SOUTH GLENGARRY	$1,342,000
TOWNSHIP OF SOUTH STORMONT	$1,070,683
TOWNSHIP OF SOUTHGATE	$1,635,000
TOWNSHIP OF SOUTH-WEST OXFORD	$1,504,529
TOWNSHIP OF SOUTHWOLD	$891,000
TOWNSHIP OF SPRINGWATER	$742,741
TOWNSHIP OF ST CLAIR	$1,629,000
TOWNSHIP OF ST JOSEPH	$695,051
TOWNSHIP OF STIRLING-RAWDON	$1,129,562
TOWNSHIP OF STONE MILLS	$1,348,000

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

TOWNSHIP OF STRATHROY-CARADOC	$669,000
TOWNSHIP OF STRONG	$259,682
TOWNSHIP OF TARBUTT & TARBUTT ADDITIONAL	$299,379
TOWNSHIP OF TAY	$1,108,354
TOWNSHIP OF TEHKUMMAH	$261,491
TOWNSHIP OF TERRACE BAY	$442,657
TOWNSHIP OF THE ARCHIPELAGO	$1,666,559
TOWNSHIP OF THE NORTH SHORE	$566,496
TOWNSHIP OF THE WHITEWATER REGION	$1,392,416
TOWNSHIP OF TINY	$916,035
TOWNSHIP OF TUDOR-CASHEL	$218,472
TOWNSHIP OF TYENDINAGA	$613,001
TOWNSHIP OF UXBRIDGE	$561,276
TOWNSHIP OF VAL RITA-HARTY	$531,676
TOWNSHIP OF WAINFLEET	$483,912
TOWNSHIP OF WARWICK	$1,231,113
TOWNSHIP OF WELLESLEY	$541,819
TOWNSHIP OF WELLINGTON NORTH	$1,285,001
TOWNSHIP OF WEST LINCOLN	$577,000
TOWNSHIP OF WHITE RIVER	$394,431
TOWNSHIP OF WILMOT	$934,755
TOWNSHIP OF WOLLASTON	$208,509
TOWNSHIP OF WOOLWICH	$499,416
TOWNSHIP OF ZORRA	$2,187,097
TRILLIUM HEALTH CENTRE	$386,250
UNITED COUNTIES OF LEEDS & GRENVILLE	$3,329,122
UNITED COUNTIES OF PRESCOTT & RUSSELL	$5,526,399
UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY	$10,262,694
UNIVERSITY OF TORONTO	$789,000
VILLAGE OF BURK'S FALLS	$375,311
VILLAGE OF CASSELMAN	$476,946
VILLAGE OF MERRICKVILLE-WOLFORD	$559,544
VILLAGE OF OIL SPRINGS	$130,729
VILLAGE OF SOUTH RIVER	$350,463
VILLAGE OF SUNDRIDGE	$215,712
VILLAGE OF WESTPORT	$132,025
YOUTH SERVICES BUREAU (OTTAWA)	$190,219
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,803,693

OTHER PAYMENTS/AUTRES PAIEMENTS

A BUCHANAN FLOOR COVERINGS LTD	$96,500
AC TECHNICAL SYSTEMS (RPG ELECTRIC)	$437,819
ADVANCED KNOWLEDGE INNOVATIONS INC	$274,539
AGREE 2002 INC	$65,207
AJILON CANADA	$1,740,635
ANT & BEE CORPORATION	$54,876
ARI FINANCIAL SERVICES INC	$1,480,447
ASSET COMPUTER PERSONNEL	$362,774
BANCTEC (CANADA) INC	$9,696,041
BASF CANADA	$172,559
BASIC GROUP INC	$88,400
BEAVER FOODS LTD/COMPASS GROUP CANADA	$69,344
BELANGER, LAURIE	$55,769
BELL BAKER LLP	$66,419

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

BELL CANADA	$906,367
BELL MOBILITY INC	$145,693
BENNETT JONES LLP IN TRUST	$62,500
BEVERTEC CST INC	$136,850
BLUE OAKS SOLUTIONS INC	$262,263
BOWE BELL & HOWELL INTERNATIONALTD	$204,517
BRES LP (MANDATORY OF SITQ NATIONAL INC)	$500,311
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC)	$74,506
CANADA POST CORPORATION	$2,106,555
CANADIAN ASSOCIATION OF PENSION SUPERVISORY AUTHORITIES (CAPSA)	$138,633
CANADIAN ATLAS FURNITURE	$225,597
CANADIAN COMMUNICATION PRODUCTS INC	$83,449
CANADIAN COUNCIL OF INSURANCE REGULATORS	$126,750
CANADIAN INSTITUTE OF CHARTERED ACCOUNTANTS (CICA)	$55,983
CANADIAN RED BOOK	$50,289
CAPCON CONSULTANTS	$72,675
CAPTIVA SOFTWARE	$69,836
CARSWELL	$294,633
CCH CANADIAN LTD	$213,123
CGI ADJUSTERS INC	$1,651,399
CGI INFORMATION SYSTEMS & MANAGEMENTCONSULTANTS INC	$137,693
CLARITY INC	$1,678,738
CM INC	$166,450
COMMISSIONAIRES (GREAT LAKES) CENTRAL REGION	$495,237
COMPUGEN INC	$1,987,438
COMPUTER HORIZONS CANADA (ISG)	$211,201
CONFERENCE BOARD OF CANADA	$81,257
CORPORATE HEALTH GROUP INC	$165,220
CORPORATE SUITES	$89,464
CSI CONSULTING INC	$431,032
CYBERBAHN INC	$227,381
DATALIST	$1,815,382
DEAN GROUP	$443,486
DELL CANADA INC	$166,519
DELOITTE & TOUCHE LLP	$751,744
DELPHI SOLUTIONS INC (2000414 ONTARIO INC)	$76,597
DONALDSON DONALDSON GREENAWAY	$59,614
DR TIMOTHY O'NEILL	$100,983
DRECHSEL BUSINESS INTERIORS	$1,404,032
DYNA LYNC 2000 INC	$302,929
DYPLEX COMMUNICATIONS LTD	$74,373
EDS CANADA INC	$2,187,340
EMC CORPORATION OF CANADA	$55,834
EQUIFAX CANADA INC	$92,348
ERNST & YOUNG ELECTRONIC PUBLISHING SERVICES INCRED ACCOUNTANTS	$60,615
ESRI CANADA LTD	$83,321
EVANS PHILP BARRISTERS & SOLICITORS	$112,969
FACILITY SOLUTIONS INC	$121,533
FAST CANADIAN ENTERPRISES LTD	$7,035,270
FILENET CANADA INC	$213,515
FUEL ADVERTISING INC	$87,903
GENEX SYSTEMS PROFESSIONAL GROUP LIMITED/SI SYSTEMS	$223,240
GLASS HOUSE SYSTEMS INC	$692,809
GLOBAL INSIGHT (USA) INC	$63,783
GRAND & TOY LTD	$111,740
GSI INTERNATIONAL CONSULTING GROUP	$668,368

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

HARRY ARTHURS	$429,756
HICKS MORLEY HAMILTON STEWART STORIE LLP	$222,197
HR ASSOCIATES	$259,282
HSC VISION GROUP INC	$232,855
HUTCHINSON SMILEY LTD	$299,895
IAN MARKHAM	$88,232
IAN MARTIN INFORMATION TECHNOLOGY INC	$1,065,035
IBM CANADA LTD	$7,186,777
IMEX SYSTEMS INC	$543,487
IMPERIAL OIL LTD	$184,668
INFORMETRICA LTD	$52,000
INNOVA (SUPREMEX INC)	$209,248
INSIGHT SOFTWARE CANADA LTD (FORMERLY SOFTWARE SPECTRUM CANADA LTD)	$66,909
INSTITUTE OF INTERNAL AUDITORS	$121,780
IRON MOUNTAIN	$90,173
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	$104,091
ISLA CARMICHAEL	$129,924
JACKLYN INDUSTRIES	$68,192
JOHN SOLURSH	$50,352
KATHRYN BUSH	$66,010
KATSI CANADA	$154,901
KELDALE POINT CONSULTING INC	$69,828
KELLY SANTINI LLP	$71,113
KNIGHTSBRIDGE GSW (DIV OF KNIGHTSBRIDGE HUMAN CAPITAL MGMT INC)	$72,750
KNIGHTSBRIDGE HUMAN CAPITAL MANAGEMENT INC	$57,824
KOSKIE MINSKY BARRISTERS & SOLICITORS	$70,698
KPMG LLP	$288,404
LANDER-SPIERS INSURANCE ADJUSTERS LTD	$98,100
LAW SOCIETY OF UPPER CANADA	$83,291
LAWSON MCGRENERE LLP	$93,635
LEARNING TREE INTERNATIONAL	$105,539
LESLEY BYRNE	$56,500
LESLIE H MACLEOD & ASSOCIATES	$80,991
LEXISNEXIS CANADA INC	$70,876
LOUDON & STERLING LLP	$401,649
LYRECO (CANADA) INC	$898,053
MACQUARIE EQUIPMENT FINANCE LTD	$78,334
MANAGEFLOW CONSULTING INC	$74,625
MANTA GROUP	$235,526
MARGOT NIELSON	$133,004
MARTIN SCRIMSHAW SCOTT LLP	$87,786
MATRIX COMMUNICATIONS	$107,253
MBS (MEDIA BUYING SERVICES LTD)	$378,702
MCCAUSTLIN INSTALLATIONS INC	$2,213,413
MEDIACO THE PRESENTATION COMPANY	$53,531
MERCER (CANADA) LIMITED	$102,516
MERCER OLIVER WYMAN (ACTUARIAL CONSULTING LTD)	$110,173
METALSMITHS/CONTRACT FURNITURE REFINISHING	$88,347
METI TELECOMMUNICATION INSTALLATIONS INC	$208,831
MTS ALLSTREAM INC	$374,690
MUNICIPAL PROPERTY ASSESSMENT CORP	$3,928,740
MURRAY GOLD	$95,381
NEOPOST CANADA LIMITED	$126,973
NET EFFECTS TECHNOLOGIES INC	$599,102
NEXIENT LEARNING INC	$58,962
NOVELL CANADA LTD	$297,704

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

OFFICE DEPOT	$115,782
ONE WORLD	$60,000
ONTARIO REALTY CORP	$16,778,612
OPERITEL CORPORATION	$175,546
OSLER HOSKIN & HARCOURT LLP	$55,242
PADULO INTEGRATED INC	$102,735
PHILIPS MEDICAL SYSTEMS CANADA	$69,329
PHOENIX INFORMATION SYSTEMS LTD	$422,694
PITNEY BOWES	$166,168
PLAN GROUP	$68,212
PMMS CONSULTING GROUP INC	$126,556
POSTAGE BY PHONE	$565,724
PRESTIGE OFFICE INTERIORS	$56,229
PRICEWATERHOUSE COOPERS LLP	$172,777
PRIME EDGE SOLUTIONS	$69,825
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	$1,943,332
PROEX	$279,211
PROMETHEAN SYSTEMS CONSULTANTS INC	$74,414
PROVISION IT RESOURCES LTD	$145,592
PSTG HOUSE	$540,521
PTR CONSULTING	$69,825
PUROLATOR COURIER LTD	$251,951
QUICK ADDRESS SOFTWARE	$56,821
R3D CONSULTING INC	$84,601
REAMINED SYSTEMS INC	$6,850,000
RECEIVER GENERAL FOR CANADA	$209,595
RESOLVE CORPORATION	$568,007
RGS CONSULTING SERVICES INC	$554,725
ROBERT BALDWIN	$52,509
ROBERT L BROWN	$316,321
ROGERS WIRELESS INC	$385,732
ROSANNE M MCCARTHY	$56,987
S I SYSTEMS LTD	$50,085
SALTSPRING SOFTWARE INC	$144,714
SAPPHIRE TECHNOLOGIES CANADA LIMITED	$276,481
SHARPE DECISIONS INC	$99,101
SHEPELL-FGI LIMITED PARTNERSHIP	$134,183
SHORE CONSULTING GROUP INC	$781,453
SIMON ARCHER	$165,290
SNC-LAVALIN PROFAC INC	$4,950,651
SOFTCHOICE CORP	$435,761
SPECIALTY VEHICLE SOLUTIONS LLC	$55,645
STATISTICS CANADA	$62,883
STRATEGIC COUNSEL	$205,465
SUN MICROSYSTEMS OF CANADA INC	$340,188
SUNGARD REFERENCE DATA SOLUTIONS INC	$71,865
SUPPLY CHAIN ALLIANCE INC	$60,499
SUPREMEX INC	$61,784
SUSAN L HANNA PUBLIC AFFAIRS CONSULTING	$60,491
SWANSEA COMPUTER SPECIALISTS LTD	$348,549
SYSTEMATIX	$200,648
TAB PRODUCTS OF CANADA LTD	$64,544
TEK SYSTEMS	$154,142
TELUS	$301,987
TERANET INC	$80,938
TLW ENTERPRISE INC	$596,852

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

TOWERS PERRIN	$133,245
UNIT PARK	$68,814
UNIVERSITY OF OXFORD	$53,924
UNIVERSITY OF TORONTO	$74,757
UNIVERSITY OF WATERLOO	$137,568
VICKERY ELECTRIC CONTRACTING LTD	$52,819
WEBCOM LTD	$126,223
WORKPLACE SAFETY INSURANCE BOARD	$165,975
WWW.ORDER IT.CA	$81,874
XEROX CANADA LTD	$1,462,686
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$10,608,853

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENT VERSÉ AUX MINISTRES:

HON. DWIGHT DUNCAN OCTOBER 30, 2007 TO MARCH 31, 2008	$20,191
HON. GREG SORBARA APRIL 1, 2007 TO OCTOBER 29, 2007	$27,650
HON. MICHAEL CHAN FEBRUARY 21, 2007 TO MARCH 31, 2007	$5,021

PARLIAMENTARY ASSISTANT'S SALARY:/ TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

MR. WAYNE ARTHURS APRIL 1, 2007 TO MARCH 31, 2008	$16,173

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

TREASURY PROGRAM

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. GREG SORBARA	$3,691
MANNING, MR. MICHAEL	$10,468
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$54,672

INTEREST ON DEBT FOR PROVINCIAL PURPOSES

INTEREST ON ONTARIO SECURITIES PUBLIC ISSUES	$5,905,196,666
NON-PUBLIC ISSUES:	
ONTARIO TEACHERS' PENSION PLAN	$704,159,800
CANADA PENSION PLAN INVESTMENT FUND	$467,698,843
PUBLIC SERVICE PENSION PLAN	$297,312,268
PUBLIC SERVICE EMPLOYEES' UNION PENSION PLAN	$141,239,565
ONTARIO HOUSING CORPORATION	$102,149,233
CANADA MORTGAGE AND HOUSING CORPORATION	$15,892,829
RYERSON RETIREMENT PENSION PLAN	$156,022
ONTARIO IMMIGRANT INVESTOR CORPORATION	$127,731,472
OTHER INTEREST, EXPENSE AND COMMISSION:	
DEBT ISSUANCE COST INCLUDING FOREIGN EXCHANGE	$86,076,831
INTEREST ON SPECIAL PURPOSE AND TRUST FUNDS	$50,752,061
GENERAL ADMINISTRATION EXPENSES INCLUDING BANK CHARGES	$42,825,645
DISCOUNT ON DEBT ISSUES	$212,482,367
ONTARIO ELECTRICITY FINANCIAL CORPORATION	$522,270,397

OFFICE OF FRANCOPHONE AFFAIRS/L'OFFICE DES AFFAIRES FRANCOPHONES

HON. MADELEINE MEILLEUR/L'HONORABLE MADELEINE MEILLEUR

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

BOILEAU, MR. FRANCOIS	$12,962
FOUGERE, MISS MARIE-LISON	$17,325
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$44,127

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$100,000

OTHER PAYMENTS/AUTRES PAIEMENTS

CORSO MOULD + MORSE	$93,305
FEDERATION CULTURELLE CANADIENNE-FRANCAISE	$54,800
ONTARIO REALTY CORP	$122,666
ONTARIO TOURISM MARKETING PARTNERSHIP	$115,133
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$809,745

MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

HON. GERRY PHILLIPS/L'HONORABLE GERRY PHILLIPS
HON. TED MCMEEKIN/L'HONORABLE TED MCMEEKIN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES	$468,104
B & K AGENCY INC	$109,152
EXCEL HUMAN RESOURCES INC	$61,866
HR ASSOCIATES	$550,080
KELLY SERVICES (CANADA) LTD	$53,936
LEVERT PERSONNEL RESOURCES	$51,447
MANPOWER	$157,860
PD BUREAU PERSONNEL CONSULTANT	$297,869
PHELPS GROUP INC	$68,941
PROFILE RECRUITMENT CONSULTANTS	$234,039
QUANTUM TECHNOLOGY RECRUITING INC	$223,489
RANDSTAD	$272,703
ROBERT HALF CANADA INC	$167,170
THE BAGG GROUP	$53,582
THE BURKE GROUP	$52,562
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$420,654

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$46,233

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACE INA INSURANCE	$98,429
GREAT WEST LIFE ASSURANCE COMPANY	$270,877,452
LONDON LIFE (FOR CPP)	$88,716
MANULIFE FINANCIAL	$133,105,478
ONTARIO PENSION BOARD	$212,736,226
OPSEU PENSION TRUST	$156,357,170
RECEIVER GENERAL FOR CANADA	$182,398,204
WORKPLACE SAFETY INSURANCE BOARD	$1,350,159
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$70,000

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. GERRY PHILLLIPS	$3,195
DHILLON, VIC	$1,658
DI EMANUELE, MICHELLE	$4,577
MARAFIOTI, DONNA M	$6,550
ATALLAH, ELIAS	$22,496
BAHAL, SUNEEL	$14,642
BAIN, LOIS A	$14,192
BALDWIN, ANN M	$11,353
BARTON, JENNIFER	$13,506
BENN, BRIAN	$15,466
BOWES, SUSAN KAIREEN	$11,028
BRANESCU, ALINA MANUELA	$11,485
BURKE, JAMES J	$16,361
CALDERON, MICHAEL	$10,678
CHICCARELLI, JOEL M	$20,096
CLARK, KEITH	$19,635
CRANSTON, BRETT K	$10,537

MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

TRAVELLING EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

DOAK, DARRYL G	$12,644
ELLIOTT, STEPHEN F	$16,876
FERGUSON, TIM A	$18,777
GAVSIE, DAVID	$74,265
GUILFOYLE, MICHAEL J	$10,240
HARTMAN, JUDITH M	$24,006
HIGDON, ALLAN	$59,781
HOOEY, JANE E	$12,453
HOPKINS, DALE	$18,023
ITURRIAGA, JAMES P.	$10,726
JENNINGS, DERMOT	$11,106
JOHNSON, KEITH	$27,008
KEERE, DANIEL	$10,864
KERR, MARTIN J	$11,168
KERR, S GRACE	$19,451
KLAS, KATHY	$13,570
KULIS, R E	$10,406
LANE, RONALD J	$16,024
LAVALLEE, MARK	$12,165
LAWRENCE, GRANT	$18,255
LEONETTI, SANDRA J.	$14,560
LIT, DAVID	$11,226
LONGHURST, JEFF	$14,006
MANJI, MEHBOOB	$15,704
MARLATT, MICHAEL	$13,097
MAURICE, GUY L	$30,195
MCASLAN, KELLY	$11,437
MCCARTHY, BONNIE	$14,044
MCLEOD, LORI	$13,259
MEIER, PAUL	$19,505
MILLER, PATRICK P	$17,348
MOISSE, CAROLANN M	$12,108
MORRIS, PHILLIP DANELE	$15,159
MUIR, STEPHANIE R	$19,451
MULLER, WILFRED J	$10,964
NEIL, KEVIN	$17,110
NEWMAN, JOANNE C	$17,347
OLVER, SHARON E	$12,727
O'TOOLE, VAUGHN	$11,167
PATERSON, COLLEEN M	$10,667
PINAUD, KYLA DOREEN	$13,082
POND, KERRY C	$12,082
PREVOST, COLETTE A	$10,264
ROBERTS, KEVIN M	$29,999
ROUSSELLE, KIM	$16,025
SANFORD, JERRY A	$13,196
SHELDON, KEN G	$11,719
SHERRIFF, PETER	$12,981
STARK, WILLIAM ROBERT	$11,629
STEBBING, JAMES	$10,211
STICKLE, LESLIE	$17,155
STILES, JUSTIN ROBERT	$15,774
SYNCOX, F JOY	$22,049
TAYLOR , JOYCE	$32,534

MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

TRAVELLING EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

THIBAULT, TAMMIE L	$10,852
THOMPSON, PAUL H	$10,287
TREMBLAY, ALAIN ROBERT	$11,191
VALE, MARK	$12,439
VIAU, DANIELLE L	$11,486
WARD, SANDIE G	$10,186
WATSON, ILA G	$37,142
WILLIAMSON, JACQUELINE M	$12,567
WOOD, LISA	$40,944
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$3,398,417

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$112,200

OTHER PAYMENTS/AUTRES PAIEMENTS

1224311 ONTARIO LTD (OPERATING AS INTELLISTAFF)	$183,954
1ST FORMS INC	$462,267
24 HOUR TONER SERVICE INC	$155,530
4 MODE GLOBAL LOGISTICS INC	$170,558
4 OFFICE AUTOMATION LTD	$183,811
ACCENTURE INC	$747,000
ACCESS COPYRIGHT	$201,647
ACCOUNTANT OF THE SUPERIOR COURT OF JUSTICE	$2,700,000
ACI WORLDWIDE CANADA INC	$327,803
ACI WORLWIDE INC	$103,400
ACIS CONSULTING INC	$284,708
AJILON CANADA	$9,015,466
ALBERT WHITE TECHNOLOGIES	$52,921
ALEX V. MCCAULEY	$128,522
ALEXIS HUMAN RESOURCES SOLUTIONS	$54,147
ALLEGIS GROUP CANADA LTD	$191,307
ALLIANCE ENVELOPE LTD	$234,791
ALLIED INTERNATIONAL CREDIT CORP	$212,142
ALLSEATING CORPORATION	$186,430
ALTIS HUMAN RESOURCES	$136,980
AMJ CAMPBELL OFFICE MOVERS	$322,021
ANT & BEE CORPORATION	$4,369,879
ARC ACCOUNTS RECOVERY CORP	$466,879
ARCHIVAL MANAGEMENT SERVICES INC	$77,000
ARCHIVES ONE LIMITED PARTNERSHIP	$4,768,363
ARI FINANCIAL SERVICES INC T46163	$2,122,569
ARIE SHENKAR & ASSOCIATES INC	$347,779
ARO INC	$870,074
ASAP SOFTWARE INC	$3,550,045
ASSET COMPUTER PERSONNEL	$2,203,106
ASSURENT SECURE TECHNOLOGIES A TELUS COMPANY	$321,100
AVANT IMAGING & INFORMATION MANAGEMENT INC	$51,851
AVLI GROUP LTD	$1,296,794
BABBCO OFFICE SERVICES LTD	$1,029,661
BAKA COMMUNICATIONS INC	$77,747
BANCTEC (CANADA) INC	$821,423
BASIC GROUP INC	$699,760
BASS ASSOCIATES LTD	$135,217
BAY CONSULTING SERVICES INC	$139,613

MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

BAY3000 CORPORATE EDUCATION	$98,307
BECK TAXI LTD	$62,757
BELL CANADA	$27,042,376
BELL MOBILITY INC	$29,765,364
BERYL FORD	$69,323
BEVERTEC CST INC	$2,389,122
BLANEY MCMURTRY LLP	$1,132,967
BMC SOFTWARE CANADA INC	$2,543,445
BOOKS FOR BUSINESS LTD	$89,366
BORDEN LADNER GERVAIS LLP	$259,195
BRAESTONE GROUP LTD	$1,281,977
BRAINHUNTER LTD	$1,046,573
BRAINS II INC	$92,982
BRAMBLES CANADA INC	$1,144,181
BRIAN J. FORD	$89,625
BRUCE MONTEITH	$109,312
BURGESS COMPUTER SERVICES INC	$161,880
BURKE-ROBERTSON IN TRUST	$66,105
BURNTSAND INC	$387,249
BUSINESS OBJECTS CORP	$582,243
CA CANADA COMPANY	$7,597,617
CANADA POST CORP	$1,069,186
CANADIAN ATLAS FURNITURE	$208,552
CANADIAN BANK NOTE COMPANY LTD	$208,142
CANADIAN BONDED CREDITS LTD	$381,162
CANADIAN MANAGEMENT CENTRE (IMACAN)	$318,018
CANADIAN PAPER & FILM CONVERTERS	$61,659
CANKOPY LTD	$53,458
CANON CANADA INC	$119,824
CAREER MATCH	$187,648
CAREER PARTNERS INTERNATIONAL/HAZELL & ASSOCIATES	$190,999
CARREL & PARTNERS LLP IN TRUST	$75,000
CARSWELL	$372,680
CAVALLUZZO HAYES SHILTON MCINTYRE & CORNISH	$492,251
CBV COLLECTION SERVICES LTD	$929,234
CCR SOLUTIONS INC	$75,265
CENTRE FOR EDUCATION AND TRAINING	$187,773
CERIDIAN CANADA LTD	$64,472
CGI INFORMATION SYSTEMS & MANAGEMENTCONSULTANTS INC	$420,323
CHAS CHAPMAN COMPANY LTD	$242,722
CHENIWA CONSULTING LTD	$371,199
CITY OF OTTAWA	$747,876
CLAREMONT GRAPHICS	$66,653
CLARITY INC	$2,864,835
CLINTON GROUP INC	$123,500
CLYTAN INC	$249,200
CM INC	$785,940
COACHING CLINIC	$159,812
COGNOS INC	$660,422
COHN AND WOLFE	$106,631
COLE VALUATION PARTNERS LIMITED	$496,862
COLLECTIVE MINDS CONSULTING INC	$2,324,646
COLOR PRINT MEDIA	$759,014
COMPASS GROUP CANADA	$385,611
COMPUGEN INC	$8,646,059
COMPUTER HORIZONS CANADA (ISG)	$202,435

MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

COMPUWARE CORPORATION	$983,731
CONEXSYS COMMUNICATIONS LTD	$66,905
CONFERENCE BOARD OF CANADA	$118,825
CORPORATE EXECUTIVE BOARD	$320,229
COUNTY OF LAMBTON	$437,713
CRAWFORD ADJUSTERS CANADA INC	$648,961
CREDIT RECOVERY LTD	$1,049,211
CROWN PROPERTY MANAGEMENT INC	$77,057
CSI CONSULTING INC	$1,813,194
CTE SOLUTIONS (CERTIFIED TECHNICAL EDUCATION)	$53,115
CUTTING EDJJ CONSULTING	$64,223
CYBERBAHN INC	$95,217
CYGNAL TECHNOLOGIES	$152,100
CYOR INC	$59,433
DATA BUSINESS FORMS	$55,318
DATA GROUP OF COMPANIES	$1,155,714
DATA REPRO COM LTD	$53,778
DATALIST	$283,723
DATAMARK SYSTEMS	$315,128
DATAZOOM SOLUTIONS INC	$160,159
DAVID MITCHELL	$85,000
DAY ADVERTISING GROUP INC	$3,647,569
DELL CANADA INC	$1,440,787
DELOITTE & TOUCHE LLP	$1,558,849
DELOITTE MANAGEMENT SERVICES LP	$126,418
DELTA CHELSEA INN	$68,885
DENSAN CONSULTANTS LTD	$63,040
DESJARDINS	$239,675
DHL EXPRESS (CANADA) LTD	$203,908
DIGITALEMBRACE INC	$475,401
DOCUCOM IMAGING SOLUTIONS INC	$339,952
DOCUCOM LTD PARTNERSHIP	$91,807
DONDERDAG	$72,023
DRAKE INTERNATIONAL INC	$161,559
DRECHSEL BUSINESS INTERIORS	$274,163
DUE NORTH COMMUNICATIONS INC	$259,255
DUNCAN SYSTEM SPECIALISTS INC	$105,590
DYE & DURHAM CO INC	$60,446
DYNA LYNC 2000 INC	$1,149,411
DYNTEK CANADA INC	$108,862
EA GROUP	$85,504
EAGLE PROFESSIONAL RESOURCES INC	$305,840
EATON POWER QUALITY COMPANY	$445,997
EDS CANADA INC	$14,749,219
EKOS RESEARCH ASSOCIATES INC	$69,543
ELLIOTT & ASSOCIATES CONSULTING SERVICES INC	$60,598
ENTERPRISE GROUP OF CANADA LTD	$256,605
ENTRUST LTD	$4,652,091
ENVIRONICS RESEARCH GROUP LIMITED	$228,700
E-PRINTING CORP INC	$330,760
EQUIFAX CANADA INC	$177,212
ERNST & YOUNG LLP	$176,698
EXODUS GRAPHICS CORPORATION	$62,344
F5 NETWORKS INC	$51,275
FAIRMONT ROYAL YORK	$108,968
FILION WAKELY THORUP ANGELETTI LLP	$50,610
FIZZZ DESIGN CORP	$75,070

MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

FLEXITY SOLUTIONS INC	$91,392
FORRESTER RESEARCH INC	$54,795
FPINFOMART	$79,419
FRASER MILNER CASGRAIN LLP IN TRUST	$152,783
FRASER POPOVSKI & ASSOCIATES INC	$57,237
FRISCO BAY INDUSTRIES OF CANADA LTD	$195,339
FULCRUM ASSOCIATES INC	$88,343
G&T VAUGHAN	$138,874
GARDA CANADA SECURITY CORP	$66,553
GARTNER CANADA CO	$190,240
GETRONICS CANADA INC	$5,184,636
GLASS HOUSE SYSTEMS INC	$2,845,272
GLOBAL UPHOLSTERY CO INC	$90,145
GSI INTERNATIONAL CONSULTING GROUP	$2,064,140
GUIDANCE SOFTWARE INC	$240,863
HAY GROUP	$56,778
HDI LEADING IT SERVICE & SUPPORT	$102,928
HENDERSON STRUCTURED SETTLEMENTS INC	$63,542
HERJAVEC GROUP, THE	$732,142
HEWITT ASSOCIATES	$106,916
HEWLETT-PACKARD (CANADA) CO	$5,111,493
HICKS MORLEY HAMILTON STEWART STORIE LLP	$59,676
HOLIDAY INN	$205,570
HR ASSOCIATES	$1,283,094
HUTCHINSON SMILEY LTD	$180,240
I3 ADVANTAGE	$60,140
IAN MARTIN INFORMATION TECHNOLOGY INC	$113,435
IBM CANADA LTD	$44,107,311
ICA ASSOCIATES INC	$52,673
ICON DIGITAL PRODUCTIONS INC	$76,157
ICU TECHNOLOGIES INC	$542,303
IDEIN RISE INC	$51,777
iETSOLUTIONS	$68,357
IMEX SYSTEMS INC	$1,076,311
INFORMATION BUILDERS (CANADA) INC	$127,051
INFORMATION HALDIMAND-NORFOLK	$163,720
INFORMATION SYSTEMS ARCHITECTS INC	$88,190
INFO-TECH RESEARCH GROUP (3490045 CANADA LTD)	$57,844
INFRASTRUCTURE ONTARIO	$2,226,097
INNOVATIVE COMPUTER LLC	$109,833
INSIDE THE BOX	$64,934
INSIGHT SOFTWARE CANADA LTD (FORMERLY SOFTWARE SPECTRUM CANADA LTD)	$772,981
INSIGHTS LEARNING & DEVELOPMENT LTD	$57,613
INSTITUTE FOR CITIZEN-CENTRED SERVICE	$159,472
INSTITUTE FOR MANAGEMENT STUDIES (IMS)	$255,255
INSTITUTE OF PUBLIC ADMIN OF CANADA (IPAC)	$87,440
INTEGRAL SYSTEMS INC	$456,317
INTELLITACTICS INC	$56,074
INTERNATIONAL BUSINESS SYSTEMS	$501,082
INTERVISTA INC	$98,889
IPSOS-REID CORPORATION	$526,540
IRON MOUNTAIN	$313,613
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	$104,475
IT WORLD CANADA INC	$291,199
ITC SYSTEMS	$106,358
JANET WRIGHT & ASSOCIATES INC	$86,440
JUDITH MOSES CONSULTING GROUP	$98,000

MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

KANATEK FOREVER DATA	$436,673
KERR FINANCIAL CORP	$56,233
KEVIN WHITAKER	$102,000
KEY EQUIPMENT FINANCE CANADA LTD	$51,808
KEYSTREAM INC	$1,073,048
KINLEY & PARTNERS INC	$80,850
KIRSTI HUNT	$181,445
KNIGHTSBRIDGE HUMAN CAPITAL MANAGEMENT INC	$160,410
KNOWLES CONSULTANCY SERVICES INC	$215,282
KODAK CANADA INC	$165,606
KOMUNIK DATAMARK	$270,956
KPMG LLP	$927,059
KROMAR PRINTING LTD	$516,406
KTI KANATEK TECHNOLOGIES INC	$3,662,439
LCBO (LIQUOR CONTROL BOARD OF ONTARIO)	$214,796
LEARNING TREE INTERNATIONAL	$127,685
LEGISLATIVE ASSEMBLY OF ONTARIO	$129,390
LEMAN GROUP ADVISORY SERVICES INC	$451,970
LEVI RAY & SHOUP INC	$102,663
LEXSYS NETWORKS INC	$61,011
LGS GROUP INC	$64,438
LINTEX COMPUTER GROUP INC	$67,341
LOCUS SYSTEMS INC	$800,891
LOWE-MARTIN COMPANY INC	$84,069
LSM CONSULTING	$52,694
LYRECO (CANADA) INC	$1,849,461
M J POWER INTERNATIONAL INC	$398,626
MACDONALD AND SWAN IN TRUST	$310,224
MAILING INNOVATIONS LTD	$167,063
MANTA GROUP	$282,952
MARSH CANADA LTD	$3,028,185
MARTIN'S STORAGE & DATA MANAGEMENT	$71,794
MBS (MEDIA BUYING SERVICES LTD)	$1,631,401
MC REPRODUCTIONS INC	$110,663
MCCALL DAWSON OSTERBERG WALLACE LLP	$94,808
MCLUHAN & DAVIES COMMUNICATIONS INC	$59,568
MERCER (CANADA) LIMITED	$146,909
MERCER DELTA CONSULTING	$72,593
METRO TORONTO CONVENTION CENTRE	$214,552
MICROMATION (DIV OF 1384855 ONTARIO INC)	$184,335
MICROSOFT CANADA CO	$4,410,259
MID-RANGE COMPUTER GROUP (MID-RANGE COMPUTERBROKERS INC)	$72,869
MII MCCAUSTLIN GROUP (MCCAUSTLIN INSTALLATIONS INC)	$80,403
MILLENNIUM PRESS	$135,980
MILLER THOMSON LLP	$1,476,265
MINISIS INC	$58,350
MINISTER OF FINANCE OF NEW BRUNSWICK	$59,603
MINITEL COMMUNICATIONS CORP	$264,529
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY	$54,212
MONDRIAN CANADA INC	$200,716
MOORE CANADA	$127,615
MTS ALLSTREAM INC	$1,293,633
MUNICIPAL MEDIA INC	$108,093
MUNICIPALITY OF CHATHAM-KENT	$238,463
NADISCORP LOGISTICS GROUP INC	$65,449
NCO FINANCIAL SERVICES INC	$908,407
NEOPOST CANADA LIMITED	$60,389

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

NET CYCLOPS INC	$93,904
NETRUS INC	$362,709
NEW TORONTO GROUP	$72,805
NEXIENT LEARNING INC	$156,517
NEXINNOVATIONS INC	$61,054
NIAGARA INSTITUTE	$81,054
NORDON COLLECTION NETWORK INC	$1,013,464
NORTHERN VOICE & DATA INC	$63,921
NOVA/ALLIANCE ONE LTD	$142,665
NPG ENVELOPE	$102,962
OAKLAND COMPUTERS RECYCLING INC	$61,839
OFFICE DEPOT	$108,292
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	$713,957
ONTARIO PENSION BOARD	$345,157
ONTARIO REALTY CORP	$62,208,366
ONTARIO RURAL COUNCIL	$89,525
ONTARIO SCIENCE CENTRE	$185,972
ONTARIO TOURISM MARKETING PARTNERSHIP	$70,952
OPSEU PENSION TRUST	$100,731
ORACLE CORP CANADA INC	$12,704,113
ORDERLINE	$673,681
OSBORNE CONSULTING & TRAINING LTD	$121,549
OUT OF THE BLUE ADVERTISING & DESIGN	$105,780
PACIFIC FIRST SYSTEMS	$85,714
PARKLANE COMPUTER SYSTEMS	$556,398
PARKWAY PARKING OF CANADA LTD	$62,537
PASTA PANE VINO	$92,526
PEOPLE BANK (DESIGN GROUP STAFFING INC), THE	$142,896
PETRONE HORNAK GAROFALO MAURO IN TRUST (BARRISTERS & SOLICITORS)	$55,784
PHILIPS MEDICAL SYSTEMS CANADA	$205,647
PINK BREEN LARKIN LAWYERS ASSOCIATES	$71,107
PINK ELEPHANT INC	$94,008
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING)	$508,622
PITTERS ASSOCIATES INC	$81,564
PIVOTAL INTEGRATED HR SOLUTIONS	$585,589
PIVOTAL TECHNOLOGIES INC	$71,050
PLANET PERSONNEL AGENCY INC	$1,104,892
POI BUSINESS INTERIORS	$70,102
POLLARA	$57,847
POSTAGE BY PHONE	$4,574,645
POSTAGE ON CALL	$50,000
POWERWARE CANADA INC	$360,743
PPI CONSULTING LIMITED	$401,842
PRICEWATERHOUSE COOPERS LLP	$735,749
PRINTING HOUSE , THE	$119,888
PROCOM CONSULTING GROUP (PCGL)	$1,711,390
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	$2,630,967
PROEX	$65,079
PROMETHEAN SYSTEMS CONSULTANTS INC	$879,014
PROVISION IT RESOURCES LTD	$2,177,719
PROVONT-PO MAIL ORDER	$98,025
PSTG HOUSE (PSTG CONSULTING INC)	$1,066,461
PUROLATOR COURIER LTD	$4,157,116
QRX TECHNOLOGY GROUP	$77,037
QUEEN'S EXECUTIVE DEVELOPMENT CENTRE	$84,455
RECEIVER GENERAL FOR CANADA	$1,466,726
RESEARCH IN MOTION LTD	$310,916

MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

RESOLVE CORPORATION (RESOLVE BPO INC)	$827,872
RGS CONSULTING SERVICES INC	$372,718
RICOH CANADA INC	$58,987
ROGERS WIRELESS	$1,088,698
RU-LINK COMPUTER CORP	$56,624
S I SYSTEMS LTD	$237,741
SACK GOLDBLATT MITCHELL LLP	$820,041
SAFETY NET SECURITY LTD	$112,408
SALTSPRING SOFTWARE INC	$88,870
SAPPHIRE TECHNOLOGIES CANADA LIMITED	$1,069,882
SAS INSTITUTE (CANADA) INC	$447,095
SCHULICH EXECUTIVE EDUCATION CENTRE	$69,692
SCI INTERIORS LTD	$589,834
SELECT SANDWICH	$102,158
SERENA SOFTWARE INC	$118,126
SHEPELL-FGI LIMITED PARTNERSHIP	$138,640
SHORE CONSULTING GROUP INC	$305,956
SIEMENS ENTERPRISE COMMUNICATIONS	$277,964
SIMPLEXGRINNELL	$66,470
SIMS RECYCLING SOLUTIONS CANADA LTD	$312,233
SKYWAY DIGITAL	$68,675
SMART IP INC	$140,791
SMART LAZER GRAFIX	$347,447
SNC-LAVALIN PROFAC INC	$5,531,873
SOFTCHOICE CORP	$1,724,017
SOFTWARE HOUSE INTERNATIONAL INC	$84,114
SOLUTIONS IN CONTEXT INC	$401,405
SPENCERSTUART	$51,332
SPM GROUP (STRATEGIC PROJECT MANAGEMENT)	$315,798
SPYRE SOLUTIONS INC	$473,145
ST JOSEPH PRINT GROUP INC	$183,559
STANLEY SADINSKY Q C	$75,629
STAPLES BUSINESS DEPOT	$66,860
STERLING COMMERCE INC	$303,026
STRATEGIC RELATIONSHIPS SOLUTIONS INC	$498,053
STROMA ENGINEERING (DIVISION STROMA SERV CONSULTING INC)	$1,656,821
STROMA SERVICE CONSULTING INC	$697,845
SUN MEDIA CORPORATION	$52,077
SUN MICROSYSTEMS FINANCE	$182,818
SUN MICROSYSTEMS OF CANADA INC	$8,299,696
SUNGARD AVAILABILITY SERVICES (CANADA) LTD	$1,833,525
SUPREMEX INC	$491,112
SWANSEA COMPUTER SPECIALISTS LTD	$191,732
SYMPHONY SERVICE CORPORATION	$70,220
SYSTEMATIX	$120,750
TBAYTEL (THUNDER BAY TELEPHONE)	$300,004
TCH/ALLIANCE ONE LTD	$147,047
TD VISA	$117,245
TECHNICOLOR CREATIVE SERVICES CANADA INC	$50,207
TEDA	$99,173
TEK SYSTEMS	$645,563
TELE-PLUS MANAGEMENT INC	$66,926
TELUS COMMUNICATIONS INC	$9,443,802
TELUS MOBILITY	$374,117
TELUS	$257,305
TERANET ENTERPRISES INC	$235,924
THINK NOW CONSULTING	$89,500

MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

THISTLE PRINTING LTD	$360,909
THOMPSON & HARVEY CONSULTING GROUP	$50,700
TIGERDIRECT.CA	$78,888
TIPPET-RICHARDSON LTD	$507,646
TOROMONT CAT POWER SYSTEMS (TOROMONT INDUSTRIES LTD)	$60,000
TORONTO TRANSIT COMMISSION	$91,427
TOSHIBA OF CANADA LTD	$317,174
TOWER SOFTWARE	$156,300
TROUX TECHNOLOGIES	$133,157
UNIS LUMIN	$76,656
UNIVERSITY OF TORONTO	$70,994
UNIVERSITY OF WATERLOO	$82,198
UTIMACO SAFEWARE INC	$94,819
VAN VALKENBURG COMMUNICATIONS	$208,313
VANGUARD INTERNATIONAL LTD	$514,960
VENCO INC	$54,366
VERNEY CONFERENCE MANAGEMENT	$90,139
VISIONMAX SOLUTIONS INC	$295,542
W5 RESOURCES INC	$52,250
WADE EDENS	$52,500
WEBEX COMMUNICATION INC	$131,163
WESTERN MANAGEMENT CONSULTANTS	$283,438
WISHART LAW FIRM LLP IN TRUST	$110,000
WORLD WIDE ELECTRIC INC	$409,538
XEROX CANADA LTD	$1,923,559
YORK UNIVERSITY	$137,485
YOUNG AND RUBICAM	$177,520
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$19,423,985

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉ AUX MINISTRES:	
HON. GERRY PHILLIPS	
APRIL 1, 2007 TO OCTOBER 29, 2007	$27,650
HON. TED MCMEEKIN	
OCTOBER 30, 2007 TO MARCH 31, 2008	$20,191
PARLIAMENTARY ASSISTANTS' SALARIES:/ TRAITEMENTS VERSÉ AUX ADJOINTS PARLEMENTAIRES:	
VIC DHILLON	
APRIL 1, 2007 TO OCTOBER 29, 2007	$9,347
CHARLES D'SOUZA	
OCTOBER 30, 2007 TO MARCH 31, 2008	$6,826

**MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**
HON. GEORGE SMITHERMAN/L'HONORABLE GEORGE SMITHERMAN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES	$1,240,723
B & K AGENCY INC	$195,016
CITY STAFFING	$109,943
DEAN GROUP	$188,875
DELYNN PERSONNEL	$149,586
DR ALINA IOSIF	$99,451
DR ANN D JONES	$183,555
DR WAYNE BRACE	$51,220
EXCEL HUMAN RESOURCES INC	$155,330
HR ASSOCIATES	$1,066,125
KELLY SERVICES (CANADA) LTD	$140,590
MANPOWER	$271,203
MARBERG LTD	$58,042
OFFICE TEAM	$79,576
PETER STUBBINS	$67,199
PROFILE RECRUITMENT CONSULTANTS	$151,137
QUANTUM MANAGEMENT SERVICES LTD	$169,414
ROBERT R SHEPPARD MEDICINE PROFESSIONAL CORPORATION	$96,860
THE ASSOCIATES	$358,042
THE PEOPLE BANK (DESIGN GROUP STAFFING INC)	$316,000
THE STAFFING ADVANTAGE INC	$67,878
THE STAFFING EDGE INC	$67,229
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$497,742

OTHER SALARIES AND WAGES:/AUTRES TRAITEMENTS ET SALAIRES

HAMILTON HEALTH SCIENCES CORP	$452,451
HOSPITAL FOR SICK CHILDREN (HSC)	$200,000
LEGISLATIVE ASSEMBLY OF ONTARIO	$86,928
MOUNT SINAI HOSPITAL	$1,025,863
RECEIVER GENERAL FOR CANADA	$82,796
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$53,867

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ONTARIO PENSION BOARD	$305,172
WORKPLACE SAFETY INSURANCE BOARD	$8,256,696
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$39,298

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. GEORGE SMITHERMAN	$5,634
SAPSFORD, RON T.	$13,370
ARLETTE, AUBREY A	$12,820
BARDELL, JOHN	$11,264
BELLAIRE, JEANNINE M	$12,553
BERGER, MONIQUE	$41,040
BRAATEN, ELLEN	$25,165
BRADY, RICHARD T	$10,490
BROADFOOT, MICHAEL G	$10,023
BRUNET, JESSICA	$26,176

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRAVELLING EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

BULMER, DAVID J	$17,040
BURNS, TIMOTHY J	$11,612
CAMPBELL, SUZANNE	$19,155
CAREY, LINDA M	$12,167
CHARBONNEAU, LISE THERESE	$11,849
CHISHOLM, LAURIE A	$23,800
CHRISTILAW, T SCOTT	$17,814
COMEAU, CAROLE	$14,162
COO, MICHAEL J	$15,591
CROCKETT, N.E.J.DAVE	$10,093
DE PRINSE, SIOBHAN E	$16,404
DIXON, ROBERT J	$21,676
DOOLEY, R JOSEPH	$22,607
DOYLE, ARLINE	$27,536
DR ABDUL H CHAGLA	$12,966
DR GARRY SALISBURY	$16,551
DR JOHN MCDONALD	$12,192
DR ROBERT THOMSON	$12,948
EVERITT, PATRICIA	$13,224
FABRICIUS, LYN	$24,333
FAIRCHILD, KARIN	$17,003
FAZACKERLEY, SHELLEY	$16,577
FITZPATRICK, SUSAN G	$31,095
FLEMING, MARY P	$17,747
FONG, STEPHEN	$14,441
FORSYTH, R.BLAKE	$67,618
GOODYEAR, JEFFREY	$15,948
GRANDE, ANGELINA	$13,068
GROENEWEGEN, JACK A	$10,230
HAMILTON, CATHERINE E	$13,711
HARRIS, TED FK	$14,863
HEATH, RANDY C	$11,396
HILDEBRAND, RUTH	$20,680
HUNT, RAY A	$51,584
HUNT, TERESA	$11,035
HUNTER, GILLIAN	$10,427
IKURA-MACMILLAN, SOPHIA	$14,366
JACKSON, KATE H	$10,012
JESSOP, JOHN H	$25,938
JOHNSTON, JOHN	$12,330
KASPER, LORIE ANNE	$14,238
KATHERINE, WENDY	$15,046
KELLY VACHON, LOIS	$10,089
KLEJMAN, MICHAEL	$14,123
KNIGHT, JOHN R	$10,124
KNOX-HUTCHISON, HOPE KH	$11,955
KOLESNYK, LAURISSA A	$10,889
LOW, DONALD E	$10,440
MACDONALD, BONNIE	$12,565
MACDONALD, BUD R	$14,735
MACDONALD, M DELORES	$17,734
MACPHAIL, LINDA C	$12,199
MCCRACKEN, DEBRA L.	$12,642
MCEWAN, PETER	$17,608
MCGEE, FRANK	$20,182
MCKENNA, JENI	$12,657

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRAVELLING EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

MCKINNON, PEGGY	$23,105
MCQUAID, MICHAEL PETER	$15,139
MILLING, STEPHEN P	$17,834
MILNE, ANNE NA	$13,755
MILNE, DAVID H	$16,456
MILROY, DEBBIE A	$32,960
MOORHOUSE, ANSON E	$19,150
MORGENSTERN, JEFF C	$14,539
MOSES, REGINALD	$13,746
MURPHY, LINDA D	$10,658
NILES, LAURA H	$11,843
NIXON, AMANDA DAWN	$11,150
O'BLENES, DEIRDRE J	$22,456
ORMSTON, EDWARD F	$11,833
OSTAPETS, VITALI	$10,042
PELLETIER, ERIC	$15,856
PHILP, DONALD	$42,690
PRICE, RONALD	$10,379
RENDELL, CHADWICK KEITH	$26,149
ROBINSON, WENDY	$15,452
ROININEN, JOHN M	$19,029
ROY, ROGER P	$20,969
RYAN, PAULINE	$16,802
SCHIENBEIN, KELLY-JEAN	$22,161
SHAW, GLORIA A A	$41,396
SIMPSON, K DAVID	$10,479
SMITH, NANCY G	$21,326
SMITH, ROBERT W	$11,757
SMITH, THERESA MT	$10,753
SRINIVASAN, VASANTHI	$10,616
STOKES, DONALD R	$20,383
SUITTERS, PAUL A.	$14,237
TEPPER, JOSHUA	$16,157
TESFA, ZELALEM	$11,753
TESSIER, KATHY	$34,072
THOMPSON, BRENDA RUTH	$42,339
THOMSON, SUSAN	$10,615
TONER, LINDA	$31,084
TREVIZAN, CATALINA	$16,468
VALENTINO, NINO K	$11,797
WALKER, ERIN J	$10,551
WATTS, BRIAN J	$19,069
WILSON, ANDY J	$10,944
WOLKOWSKI, SHAWN R	$11,597
WYLIE, REBECCA	$10,149
YANG, JIANHONG	$14,243
YULL, ANDREW	$16,568
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$3,791,426

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS /PAIEMENTS DE TRANSFERT

CLINICAL APPLIED OPERATIONAL AND OTHER HEALTH RESEARCH

CANCER CARE ONTARIO	$2,024,907
CENTRE FOR ADDICTION & MENTAL HEALTH	$1,263,276
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$1,492,276
MCMASTER UNIVERSITY	$253,002
ONTARIO MENTAL HEALTH FOUNDATION	$1,489,539

HEALTH RESOURCES DEVELOPMENT PLAN

CANCER CARE ONTARIO	$2,669,118
CENTRE FOR ADDICTION & MENTAL HEALTH	$2,498,415
ELISABETH BRUYERE RESEARCH INSTITUTE	$333,145
HAMILTON HEALTH SCIENCES CORP	$162,886
HEART & STROKE FOUNDATION OF ONTARIO	$1,037,511
HOSPITAL FOR SICK CHILDREN (HSC)	$255,274
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$10,132,095
LAKEHEAD UNIVERSITY	$261,694
LAURENTIAN UNIVERSITY OF SUDBURY	$374,543
LONDON HEALTH SCIENCES CENTRE	$1,043,146
MCMASTER UNIVERSITY	$5,029,949
ONTARIO HEALTH QUALITY COUNCIL	$3,064,220
ONTARIO HOSPITAL ASSOCIATION	$2,145,493
ONTARIO MENTAL HEALTH FOUNDATION	$1,956,365
ONTARIO PROBLEM GAMBLING RESEARCH CENTRE	$4,000,000
OTTAWA HEALTH RESEARCH INSTITUTE	$611,769
QUEEN'S UNIVERSITY	$960,331
SHERBOURNE HEALTH CENTRE	$503,000
ST JOSEPH'S HEALTHCARE HAMILTON	$129,747
ST MICHAEL'S HOSPITAL	$1,800,464
SUNNYBROOK HEALTH SCIENCES CENTRE	$206,687
TORONTO REHABILITATION INSTITUTE	$4,332,911
UNIVERSITY HEALTH NETWORK	$1,912,011
UNIVERSITY OF OTTAWA	$847,630
UNIVERSITY OF TORONTO	$2,811,051
UNIVERSITY OF WESTERN ONTARIO	$854,313
YORK UNIVERSITY	$151,742
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$933,535

CLINICAL EDUCATION

ACCESS ALLIANCE-MULTI	$139,870
ALGONQUIN NURSING HOME OF MATTAWA LTD	$130,381
ASSOCIATION OF ONTARIO HEALTH CENTRE	$253,540
BAYCREST CENTRE FOR GERIATRIC CARE	$445,528
BAYSHORE HEALTH CARE	$394,522
BLOORVIEW KIDS REHAB	$140,934
BLUEWATER HEALTH	$574,816
BRANT COMMUNITY HEALTHCARE SYSTEM	$468,398
BRANTFORD GENERAL HOSPITAL	$484,527
BRIDGEPOINT HOSPITAL	$227,624
BROCKVILLE GENERAL HOSPITAL	$450,222
CAMBRIDGE MEMORIAL HOSPITAL	$1,020,200
CANADIAN COUNCIL ON HEALTH SERVICES ACCREDITATION	$135,168
CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$149,788
CANCER CARE ONTARIO	$3,005,644
CENTRE FOR ADDICTION & MENTAL HEALTH	$1,051,474
CENTRE FOR EVALUATION OF HEALTH PROFESSIONALS EDUCATED ABROAD	$8,553,170
CHATHAM-KENT HEALTH ALLIANCE	$360,058

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CLINICAL EDUCATION (CONT'D)

CHILDRENS HOSPITAL OF EASTERN ONTARIO	$37,758,070
CHRISTIE GARDENS APARTMENTS AND CARE INC	$152,032
CITY OF TORONTO	$582,592
COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO	$870,100
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$285,750
CORNWALL COMMUNITY HOSPITAL	$244,450
COUNCIL OF ONTARIO UNIVERSITIES	$468,677
COUNTY OF ELGIN	$132,421
CREDIT VALLEY HOSPITAL	$1,103,589
DRYDEN REGIONAL HEALTH CENTRE	$121,287
EXTENDICARE	$510,017
EXTENDICARE (CANADA) INC	$228,233
FINLANDIA NURSING HOME LTD	$136,396
GRAND RIVER HOSPITAL	$561,170
GREY BRUCE HEALTH SERVICES	$267,302
GUELPH GENERAL HOSPITAL	$681,295
HALTON HEALTHCARE SERVICES CORP	$1,868,850
HAMILTON HEALTH SCIENCES CORP	$47,337,767
HOMEWOOD HEALTH CENTRE INC	$209,449
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$333,563
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$3,309,800
HOSPITAL FOR SICK CHILDREN (HSC)	$7,535,919
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$1,758,413
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$153,195
HUMBER RIVER REGIONAL HOSPITAL	$1,120,222
HURONIA DISTRICT HOSPITAL	$142,349
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$375,201
JOSEPH BRANT MEMORIAL HOSPITAL CORP	$561,221
KINGSTON GENERAL HOSPITAL	$22,707,038
KIRKLAND & DISTRICT HOSPITAL	$158,576
LAKE OF THE WOODS DISTRICT HOSPITAL	$166,690
LAKERIDGE HEALTH CORP	$841,407
LAURENTIAN UNIVERSITY OF SUDBURY	$225,163
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	$221,321
LEISUREWORLD (2063414 ONTARIO LIMITED)	$237,572
LONDON HEALTH SCIENCES CENTRE	$43,175,164
MARKHAM STOUFFVILLE HOSPITAL	$805,028
MCMASTER UNIVERSITY	$14,321,124
MEADOW PARK (CHATHAM) NURSING HOME	$145,659
MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES	$19,264,372
MONTFORT HOSPITAL	$548,726
MOUNT SINAI HOSPITAL	$4,908,453
MUSKOKA ALGONQUIN HEALTHCARE	$254,960
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$270,000
NIAGARA HEALTH SYSTEM	$1,692,104
NORFOLK GENERAL HOSPITAL	$193,231
NORTH BAY GENERAL HOSPITAL	$530,662
NORTH YORK GENERAL HOSPITAL	$1,273,600
NORTHERN ONTARIO SCHOOL OF MEDICINE	$17,751,216
NORTHUMBERLAND HILLS HOSPITAL	$171,934
ONTARIO COLLEGE OF FAMILY PHYSICIANS	$246,609
ONTARIO HOSPITAL ASSOCIATION	$7,776,816
ONTARIO MEDICAL ASSOCIATION	$141,096
ONTARIO PHARMACIST'S ASSOC	$409,222
ONTARIO PHYSIOTHERAPY ASSOCIATION	$124,216

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CLINICAL EDUCATION (CONT'D)

ONTARIO PUBLIC HEALTH ASSOCIATION	$180,780
ONTARIO SAFETY ASSOCIATION FOR COMMUNITY & HEALTHCARE	$337,574
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$120,380
OTTAWA INNER CITY HEALTH INC	$256,000
PEMBROKE REGIONAL HOSPITAL INC	$178,432
PERTH & SMITHS FALLS DISTRICT HOSPITAL	$227,168
PETERBOROUGH REGIONAL HEALTH CENTRE	$517,475
POSTGRADUATE PAYROLL ASSOC	$83,488,560
PROFESSIONAL ASSOCIATION OF INTERNES & RESIDENTS OF ONTARIO (PAIRO)	$751,190
PROVIDENCE MANOR	$149,059
QUEEN'S UNIVERSITY	$3,252,776
QUEENSWAY CARLETON HOSPITAL	$1,317,254
QUINTE HEALTHCARE CORP	$392,469
REGIONAL MUNICIPALITY OF NIAGARA	$203,479
REGISTERED NURSES ASSOCIATION OF ONTARIO	$10,813,552
REGISTERED PRACTICAL NURSES ASSOCIATION OF ONTARIO	$5,878,600
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$276,429
RENFREW VICTORIA HOSPITAL	$161,736
ROSS MEMORIAL HOSPITAL	$166,014
ROUGE VALLEY HEALTH SYSTEMS	$994,492
ROYAL OTTAWA HEALTH CARE GROUP	$814,041
ROYAL VICTORIA HOSPITAL	$613,164
RYERSON UNIVERSITY	$1,382,804
SAINT ELIZABETH HEALTH CARE	$1,047,048
SAULT AREA HOSPITAL	$718,637
SCARBOROUGH HOSPITAL	$585,967
SHEPHERD VILLAGE INC	$243,148
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	$210,606
SISTERS OF CHARITY OF OTTAWA HEALTH SERVICES	$376,763
SOUTHLAKE REGIONAL HEALTH CENTRE	$1,635,885
SOUTHWEST MIDDLESEX HEALTH CENTRE	$570,536
SPECIALTY CARE MISSISSAUGA INC	$131,895
ST FRANCIS MEMORIAL HOSPITAL	$120,491
ST JOSEPH'S CARE GROUP CORP	$631,069
ST JOSEPH'S HEALTH CARE LONDON	$2,860,616
ST JOSEPH'S HEALTH CENTRE (GUELPH)	$197,011
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$947,135
ST JOSEPH'S HEALTHCARE HAMILTON	$3,601,155
ST MARY'S GENERAL HOSPITAL	$523,888
ST MARY'S OF THE LAKE HOSPITAL	$295,098
ST MICHAEL'S HOSPITAL	$5,813,845
STRATHROY MIDDLESEX GENERAL	$649,976
SUNNYBROOK HEALTH SCIENCES CENTRE	$6,702,587
THE OTTAWA HOSPITAL	$10,604,135
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$3,326,603
TIMMINS & DISTRICT HOSPITAL	$126,573
TORONTO EAST GENERAL HOSPITAL	$1,567,993
TORONTO REHABILITATION INSTITUTE	$605,169
TRILLIUM HEALTH CENTRE	$1,128,036
UNIVERSITY HEALTH NETWORK	$15,164,768
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY	$299,400
UNIVERSITY OF OTTAWA	$8,591,799
UNIVERSITY OF TORONTO	$15,806,488
UNIVERSITY OF WESTERN ONTARIO	$11,267,194
VISION 74 INC	$140,586

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CLINICAL EDUCATION (CONT'D)	
VON CANADA (VICTORIAN ORDER OF NURSES)	$733,656
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	$256,384
WEST PARK HEALTHCARE CENTRE	$185,269
WEST PARRY SOUND HEALTH CENTRE	$148,765
WHITBY MENTAL HEALTH CENTRE	$191,883
WILLIAM OSLER HEALTH CENTRE	$925,890
WINCHESTER DISTRICT MEMORIAL HOSPITAL	$192,586
WINDSOR REGIONAL HOSPITAL	$1,858,434
WOMEN'S COLLEGE HOSPITAL	$644,705
WOODSTOCK GENERAL HOSPITAL	$379,399
YEE HONG CENTRE FOR GERIATRIC CARE	$203,011
YORK CENTRAL HOSPITAL ASSOCIATION	$2,199,362
YORK UNIVERSITY	$275,582
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$8,814,169
NEUROTRAUMA PROGRAM	
ONTARIO NEUROTRAUMA FOUNDATION	$4,000,000
ECHO: IMPROVING WOMEN'S HEALTH IN ONTARIO	
ST MICHAEL'S HOSPITAL	$1,235,276
WOMEN'S COLLEGE HOSPITAL	$436,128
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$140,786
SMART SYSTEMS FOR HEALTH	
SMART SYSTEMS FOR HEALTH AGENCY	$168,297,200
OPERATION OF HOSPITALS	
CANCER CARE ONTARIO	$13,715,000
CORNWALL COMMUNITY HOSPITAL	$3,500,000
GRAND RIVER HOSPITAL	$250,000
LONDON HEALTH SCIENCES CENTRE	$64,170,000
SISTERS OF CHARITY OF OTTAWA HEALTH SERVICES	$250,000
ST JOSEPH'S HEALTH CARE LONDON	$22,780,000
THE OTTAWA HOSPITAL	$680,600
TORONTO EAST GENERAL HOSPITAL	$450,000
TRILLIUM HEALTH CENTRE	$211,780
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$21,400
OPERATION OF RELATED FACILITIES	
ACCUEIL FRANCOPHONE DE THUNDER BAY	$345,147
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER	$605,194
CANADIAN HEALTH INFORMATION MANAGEMENT ASSOCIATION	$244,098
CANADIAN INSTITUTE FOR HEALTH INFO	$2,290,049
CANCER CARE ONTARIO	$623,971
CARDIAC CARE NETWORK OF ONTARIO	$1,467,600
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE	$129,016
CREDIT VALLEY HOSPITAL	$373,599
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$211,865
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$304,473
HOSPITAL FOR SICK CHILDREN (HSC)	$8,750,000
LONDON HEALTH SCIENCES CENTRE	$364,772
NIAGARA HEALTH SYSTEM	$312,684
NORTH BAY GENERAL HOSPITAL	$183,656
NORTH YORK GENERAL HOSPITAL	$203,398
ONTARIO HOSPITAL ASSOCIATION	$3,755,047

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

OPERATION OF RELATED FACILITIES (CONT'D)	
PEDIATRIC ONCOLOGY GROUP OF ONTARIO	$5,309,265
RECEIVER GENERAL FOR CANADA	$4,971,920
REGROUPEMENT DES INTERVENANTES ET INTERVENANTS FRANCOPHONES EN SANTE (RIFSSSO)	$342,317
RESEAU DES SERVICES DE SANTE EN FRANCAIS DE L'EST DE L'ONTARIO	$572,665
SAULT AREA HOSPITAL	$134,714
SENSENBRENNER HOSPITAL	$182,779
SUNNYBROOK HEALTH SCIENCES CENTRE	$1,084,040
TORONTO REHABILITATION INSTITUTE	$448,131
TRILLIUM GIFT OF LIFE NETWORK	$14,514,300
TRILLIUM HEALTH CENTRE	$1,711,584
UNIVERSITY HEALTH NETWORK	$146,703
UNIVERSITY OF TORONTO	$1,234,348
YORK CENTRAL HOSPITAL ASSOCIATION	$254,729
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$668,480
LONG TERM CARE HOMES	
QUEENSWAY CARLETON HOSPITAL	$214,700
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$112,616
COMMUNITY CARE ACCESS FACILITIES	
CENTRAL COMMUNITY CARE ACCESS CENTRE	$2,646,741
CENTRAL EAST COMMUNITY CARE ACCESS CENTRE	$1,817,713
CENTRAL WEST COMMUNITY CARE ACCESS CENTRE	$1,200,921
ERIE ST CLAIR COMMUNITY CARE ACCESS CENTRE	$2,058,738
MISSISSAUGA HALTON COMMUNITY CARE ACCESS CENTRE	$237,327
NORTH EAST COMMUNITY CARE ACCESS CENTRE	$1,276,841
NORTH SIMCOE MUSKOKA COMMUNITY CARE ACCESS CENTRE	$1,186,109
NORTH WEST COMMUNITY CARE ACCESS CENTRE	$941,484
SOUTH EAST COMMUNITY CARE ACCESS CENTRE	$2,568,725
SOUTH WEST COMMUNITY CARE ACCESS CENTRE	$526,184
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE	$136,033
WATERLOO WELLINGTON COMMUNITY CARE ACCESS CENTRE	$986,439
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$89,085
COMMUNITY SUPPORT SERVICES	
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$173,368
ACQUIRED BRAIN INJURY	
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$35,753
ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING	
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$20,000
UNDERSERVICED AREA PLAN	
CANADIAN MENTAL HEALTH ASSOCIATION - WINDSOR-ESSEX COUNTY BRANCH	$159,165
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$376,000
CENTRE DE SANTE COMMUNAUTAIRE DE SUDBURY	$362,569
CENTRE DE SANTE COMMUNAUTAIRE DE SUDBURY-EST	$233,300
CENTRE FOR ADDICTION & MENTAL HEALTH	$1,613,621
CHATHAM-KENT HEALTH ALLIANCE	$128,340
DR BECHARA ABOUNASSAR	$192,462
DR JEFFREY KERR JENKIN	$146,929
FOUR COUNTIES HEALTH SERVICES	$170,079
GERALDTON DISTRICT HOSPITAL	$196,702
HALDIMAND COUNTY	$157,825

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

UNDERSERVICED AREA PLAN (CONT'D)	
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	$210,103
KENORA AREA HEALTH ACCESS CENTRE	$213,107
KIRKLAND & DISTRICT HOSPITAL	$752,678
LADY DUNN HEALTH CENTRE	$511,528
LAKE OF THE WOODS DISTRICT HOSPITAL	$193,750
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	$406,413
MANITOULIN HEALTH CENTRE	$239,025
NIAGARA HEALTH SYSTEM	$262,462
NIPIGON DISTRICT MEMORIAL HOSPITAL	$354,430
NORTH LANARK COMMUNITY HEALTH CENTRE	$233,300
NORTHERN ONTARIO SCHOOL OF MEDICINE	$1,290,622
NORWEST COMMUNITY HEALTH CENTRE	$486,861
PROFESSIONAL ASSOCIATION OF INTERNES & RESIDENTS OF ONTARIO (PAIRO)	$447,430
QUEEN'S UNIVERSITY	$150,000
RIVERSIDE HEALTH CARE FACILITIES INC	$147,685
RURAL ONTARIO MEDICAL PROGRAM	$150,000
SAULT AREA HOSPITAL	$233,199
SAULT STE MARIE & DISTRICT GROUP	$130,324
SENSENBRENNER HOSPITAL	$258,482
ST JOSEPHS GENERAL HOSPITAL	$428,880
TEMISKAMING HOSPITAL	$180,001
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$1,103,806
TIMISKAMING HEALTH UNIT	$530,472
TIMMINS & DISTRICT HOSPITAL	$456,067
TOWNSHIP OF RUTHERFORD & GEORGE ISLAND	$256,059
UNIVERSITY OF OTTAWA	$537,870
UNIVERSITY OF WESTERN ONTARIO	$150,000
VON CANADA (VICTORIAN ORDER OF NURSES)	$287,697
WEST NIPISSING GENERAL HOSPITAL	$195,065
WEST PARRY SOUND HEALTH CENTRE	$1,228,989
WRIGHT CLINIC	$152,590
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$19,320,975
NORTHERN TRAVEL PROGRAM	
NORTHERN HEALTH TRAVEL GRANT	$31,266,558
DIABETES PROGRAM	
ACADEMIC CLINICIAN'S MANAGEMENT SERVICES	$437,702
ANISHNAWBE HEALTH TORONTO	$190,323
BARRIE COMMUNITY HEALTH CENTRE	$398,621
BLACK CREEK COMMUNITY HEALTH	$921,521
BLUEWATER HEALTH	$250,709
BRANT COMMUNITY HEALTH	$399,307
BROCK COMMUNITY HEALTH CENTRE	$379,395
CAMPBELLFORD MEMORIAL HOSPITAL	$136,998
CAREFIRST FAMILY HEALTH TEAM	$190,323
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA	$190,323
CENTRETOWN COMMUNITY HEALTH CENTRE	$1,603,796
CHATHAM KENT FAMILY HEALTH TEAM	$190,323
COLLINGWOOD GENERAL & MARINE HOSPITAL	$220,016
CORNWALL COMMUNITY HOSPITAL	$281,932
CREDIT VALLEY FAMILY HEALTH TEAM	$190,323
CSC DE L'ESTRIE	$342,164
EQUIPE DE SANTE FAMILIALE COMMUNAUTAIRE DE L'EST D'OTTAWA	$195,359
FLEMINGDON HEALTH CENTRE	$300,066

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

DIABETES PROGRAM (CONT'D)

GRAND BEND AREA CHC	$190,823
GREATER FORT ERIE HEALTH SERVICES CORPORATION	$379,395
GREY BRUCE HEALTH SERVICES	$714,587
GUELPH FAMILY HEALTH TEAM	$328,096
GUELPH GENERAL HOSPITAL	$516,478
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	$220,256
HALTON HEALTHCARE SERVICES CORP	$1,547,647
HAMILTON HEALTH SCIENCES CORP	$786,647
HEADWATERS HEALTH CARE CENTRE	$299,571
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$232,943
LAKERIDGE HEALTH CORP	$1,856,728
LAMP COMMUNITY HEALTH CENTRE	$714,086
LANGS FARM VILLAGE ASSOCIATION	$729,763
LAWRENCE HEIGHTS COMM HEALTH CENTRE	$711,802
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL	$265,271
LMC ENDOCRINOLOGY CENTRES LTD	$668,864
LONDON INTERCOMMUNITY HEALTH CENTRE	$731,507
MARKHAM STOUFFVILLE HOSPITAL	$1,114,484
MEL LLOYD FAMILY HEALTH TEAM	$193,919
MERRICKVILLE DISTRICT COMMUNITY HEALTH AND SERVICES CENTRE	$849,666
MOUNT SINAI ACADEMIC FAMILY HEALTH TEAM	$219,476
MUNICIPALITY OF PORT HOPE	$190,323
NIAGARA HEALTH SYSTEM	$407,375
NIAGARA MEDICAL GROUP FAMILY HEALTH TEAM	$192,466
NORFOLK GENERAL HOSPITAL	$525,538
NORTH HAMILTON COMMUNITY HEALTH CENTRE	$337,064
NORTH LAMBTON COMMUNITY HEALTH CENTRE	$293,553
NORTH WELLINGTON HEALTH CARE CORP	$130,363
NORTHERN DIABETES HEALTH NETWORK	$12,959,641
NORTHUMBERLAND HILLS HOSPITAL	$354,809
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$501,759
OSHAWA COMMUNITY HEALTH CENTRE	$190,881
PARKDALE COMMUNITY HEALTH CENTRE	$190,323
PEEL SENIOR LINK	$861,965
PEMBROKE REGIONAL HOSPITAL INC	$577,274
PENETANGUISHENE GENERAL HOSPITAL	$185,527
PETERBOROUGH REGIONAL HEALTH CENTRE	$470,297
QUEEN'S UNIVERSITY	$195,072
QUINTE HEALTHCARE CORP	$649,428
REGENT PARK COMMUNITY HEALTH CENTRE	$308,517
REXDALE COMMUNITY HEALTH CENTRE	$284,859
ROSS MEMORIAL HOSPITAL	$585,594
ROYAL VICTORIA HOSPITAL	$138,874
SANDWICH COMMUNITY HEALTH CENTRE	$700,973
SCARBOROUGH HOSPITAL	$526,316
SHERBOURNE HEALTH CENTRE	$190,323
SIX NATIONS HEALTH SERVICE	$190,323
SOADI (SOUTHERN ONT ABORIGINAL DIABETES INITIATIVE)	$1,075,650
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE	$798,831
SOUTHLAKE REGIONAL HEALTH CENTRE	$1,254,921
ST JOSEPH'S HEALTH CARE LONDON	$219,476
ST JOSEPH'S HEALTH SERVICES ASSOCIATION OF CHATHAM INC	$342,825
ST JOSEPH'S HEALTHCARE HAMILTON	$219,476
ST THOMAS-ELGIN GENERAL HOSPITAL	$213,976
STRATFORD GENERAL HOSPITAL	$836,600

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

DIABETES PROGRAM (CONT'D)	
STRATHROY MIDDLESEX GENERAL	$567,363
TADDLE CREEK FAMILY HEALTH TEAM	$190,323
TEEN HEALTH CENTRE COMMUNITY HEALTH CENTRE	$718,641
THE OTTAWA HOSPITAL ACADEMIC FAMILY HEALTH TEAM	$219,476
TILLSONBURG DISTRICT MEMORIAL HOSPITAL	$175,972
TRILLIUM HEALTH CENTRE	$662,214
TWO RIVERS FAMILY HEALTH TEAM	$190,323
UNIVERSITY OF OTTAWA	$219,476
VAUGHAN HEALTH CARE FOUNDATION	$379,395
WEST ELGIN COMMUNITY HEALTH CENTRE	$379,395
WEST HILL COMMUNITY SERVICES	$955,922
WILLIAM OSLER HEALTH CENTRE	$402,774
WINCHESTER DISTRICT MEMORIAL HOSPITAL	$223,768
WOMENS HEALTH IN WOMENS HANDS	$284,859
WOODSTOCK GENERAL HOSPITAL	$224,249
YORK CENTRAL HOSPITAL ASSOCIATION	$1,115,808
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,152,595
COMMUNITY MENTAL HEALTH	
CONNEXONTARIO HEALTH SERVICES INFORMATION	$312,212
FRONTENAC COMMUNITY MENTAL HEALTH SERVICES	$400,000
HOUSELINK COMMUNITY HOMES	$200,000
LOFT COMMUNITY SERVICES	$200,000
MOMIJI SENIORS RESIDENCE	$317,500
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$250,000
ONTARIO MENTAL HEALTH FOUNDATION	$530,000
WESTERN ONTARIO THERAPEUTIC COMMUNITY HOSTEL INC	$200,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$2,827,401
ONTARIO MENTAL HEALTH FOUNDATION	
ONTARIO MENTAL HEALTH FOUNDATION	$431,680
CANCER CARE ONTARIO	
CANADIAN INSTITUTE FOR HEALTH INFO	$415,000
CANCER CARE ONTARIO	$544,798,400
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$100,000
PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS	
ALEXANDRA HOSPITAL	$290,200
ALEXANDRA MARINE AND GENERAL HOSPITAL	$963,462
ALMONTE GENERAL HOSPITAL	$561,805
ALTERNATIVE PAYMENT	$597,501,355
ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL	$567,000
BAYCREST CENTRE FOR GERIATRIC CARE	$233,650
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER	$135,931
BLUEWATER HEALTH	$2,362,285
BRANTFORD GENERAL HOSPITAL	$2,096,557
BRIDGEPOINT HOSPITAL	$155,675
BROCKVILLE GENERAL HOSPITAL	$1,550,148
CAMBRIDGE MEMORIAL HOSPITAL	$1,909,364
CAMPBELLFORD MEMORIAL HOSPITAL	$632,000
CARLETON PLACE & DISTRICT MEMORIAL HOSPITAL	$449,184
CENTRAL CARE CORP	$354,254
CENTRE FOR ADDICTION & MENTAL HEALTH	$267,000
CHARTWELL MASTER CARE LP	$172,600

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS (CONT'D)

CHATHAM PUBLIC GENERAL HOSPITAL	$1,830,605
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$3,856,190
CITY OF TORONTO	$235,500
CLINTON PUBLIC HOSPITAL	$247,000
COLLINGWOOD GENERAL & MARINE HOSPITAL	$1,258,678
CORNWALL COMMUNITY HOSPITAL	$1,928,149
CREDIT VALLEY HOSPITAL	$2,910,998
DRYDEN REGIONAL HEALTH CENTRE	$388,098
EXTENDICARE (CANADA) INC	$299,400
FOUR COUNTIES HEALTH SERVICES	$142,731
GERALDTON DISTRICT HOSPITAL	$209,931
GLENGARRY MEMORIAL HOSPITAL	$187,000
GRAND RIVER HOSPITAL	$3,009,457
GREY BRUCE HEALTH SERVICES	$3,638,019
GROVES MEMORIAL COMMUNITY HOSPITAL	$990,083
GUELPH GENERAL HOSPITAL	$2,048,597
HAKIM OPTICAL	$769,851
HALDIMAND WAR MEMORIAL HOSPITAL	$407,531
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	$290,791
HALTON HEALTHCARE SERVICES CORP	$5,777,015
HAMILTON HEALTH SCIENCES CORP	$7,777,637
HANOVER & DISTRICT HOSPITAL	$496,591
HEADWATERS HEALTH CARE CENTRE	$1,282,483
HOMEWOOD HEALTH CENTRE INC	$132,000
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$824,268
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	$392,640
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$3,791,015
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$3,303,340
HUMBER RIVER REGIONAL HOSPITAL	$4,423,631
HURONIA DISTRICT HOSPITAL	$1,068,993
JOSEPH BRANT MEMORIAL HOSPITAL CORP	$2,573,267
KEMPTVILLE DISTRICT HOSPITAL	$135,048
KINGSTON GENERAL HOSPITAL	$3,779,630
KIRKLAND & DISTRICT HOSPITAL	$519,127
LADY MINTO HOSPITAL AT COCHRANE	$446,533
LAKE OF THE WOODS DISTRICT HOSPITAL	$1,640,075
LAKERIDGE HEALTH CORP	$4,471,569
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	$782,208
LEISUREWORLD (2063414 ONTARIO LIMITED)	$263,700
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL	$409,145
LENSCRAFTERS	$276,018
LISTOWEL MEMORIAL HOSPITAL	$402,945
LONDON HEALTH SCIENCES CENTRE	$8,613,031
MANITOULIN HEALTH CENTRE	$208,876
MARKHAM STOUFFVILLE HOSPITAL	$1,918,143
MEDICAL CENTRE OPTICAL	$123,762
MONTFORT HOSPITAL	$2,019,339
MOUNT SINAI HOSPITAL	$3,410,804
MUSKOKA ALGONQUIN HEALTHCARE	$2,153,836
NIAGARA HEALTH SYSTEM	$6,268,997
NORFOLK GENERAL HOSPITAL	$938,372
NORTH BAY GENERAL HOSPITAL	$2,184,298
NORTH WELLINGTON HEALTH CARE CORP	$594,531
NORTH YORK GENERAL HOSPITAL	$3,450,461
NORTHEAST MENTAL HEALTH CENTRE	$199,852

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS (CONT'D)

NORTHUMBERLAND HILLS HOSPITAL	$1,124,730
PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS	$8,073,261,607
OMNI HEALTH CARE LIMITED PARTNERSHIP	$175,100
ONTARIO ASSOCIATION OF MEDICAL LABORATORIES	$449,700
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$2,143,679
PEMBROKE REGIONAL HOSPITAL INC	$1,226,861
PERTH & SMITHS FALLS DISTRICT HOSPITAL	$1,246,032
PETERBOROUGH REGIONAL HEALTH CENTRE	$3,049,566
PROVIDENCE HEALTH CARE	$197,963
QUEENSWAY CARLETON HOSPITAL	$2,389,481
QUINTE HEALTHCARE CORP	$2,215,976
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$633,148
RENFREW VICTORIA HOSPITAL	$764,037
RIVERSIDE HEALTH CARE FACILITIES INC	$362,031
ROSS MEMORIAL HOSPITAL	$1,463,068
ROUGE VALLEY HEALTH SYSTEMS	$4,755,802
ROYAL OTTAWA HEALTH CARE GROUP	$222,000
ROYAL VICTORIA HOSPITAL	$2,949,970
SAULT AREA HOSPITAL	$2,377,244
SCARBOROUGH HOSPITAL	$5,662,156
SEAFORTH COMMUNITY HOSPITAL	$132,488
SENSENBRENNER HOSPITAL	$522,400
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	$628,492
SISTERS OF CHARITY OF OTTAWA HEALTH SERVICES	$186,800
SOUTH BRUCE GREY HEALTH CENTRE	$906,301
SOUTHLAKE REGIONAL HEALTH CENTRE	$2,872,657
ST FRANCIS MEMORIAL HOSPITAL	$137,076
ST JOSEPHS GENERAL HOSPITAL	$475,731
ST JOSEPH'S HEALTH CARE LONDON	$1,935,366
ST JOSEPH'S HEALTH CENTRE (GUELPH)	$123,175
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$3,287,418
ST JOSEPH'S HEALTHCARE HAMILTON	$4,124,039
ST MARY'S GENERAL HOSPITAL	$1,511,785
ST MARYS MEMORIAL HOSPITAL	$125,048
ST MICHAEL'S HOSPITAL	$4,791,632
ST THOMAS-ELGIN GENERAL HOSPITAL	$1,443,386
STEVENSON MEMORIAL HOSPITAL	$418,510
STRATFORD GENERAL HOSPITAL	$2,105,561
STRATHROY MIDDLESEX GENERAL	$1,114,408
SUNNYBROOK HEALTH SCIENCES CENTRE	$4,667,185
TEMISKAMING HOSPITAL	$880,825
THE OTTAWA HOSPITAL	$6,780,511
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$3,051,132
TILLSONBURG DISTRICT MEMORIAL HOSPITAL	$801,973
TIMMINS & DISTRICT HOSPITAL	$1,357,275
TORONTO EAST GENERAL HOSPITAL	$3,086,668
TORONTO REHABILITATION INSTITUTE	$145,275
TRILLIUM HEALTH CENTRE	$3,685,014
UNIVERSITY HEALTH NETWORK	$6,413,869
UNIVERSITY OF OTTAWA HEART INSTITUTE	$674,200
VERSA CARE CENTRE (CENTRAL CARE CORP)	$179,031
WAL-MART VISION CENTRE	$257,317
WEST HALDIMAND GENERAL	$374,500
WEST LINCOLN MEMORIAL HOSPITAL	$909,400
WEST NIPISSING GENERAL HOSPITAL	$300,200

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS (CONT'D)

WEST PARRY SOUND HEALTH CENTRE	$842,351
WILLIAM OSLER HEALTH CENTRE	$6,393,800
WILSON MEMORIAL GENERAL HOSPITAL	$416,730
WINCHESTER DISTRICT MEMORIAL HOSPITAL	$1,291,846
WINDSOR REGIONAL HOSPITAL	$3,435,128
WINGHAM & DISTRICT HOSPITAL	$398,796
WOMEN'S COLLEGE HOSPITAL	$932,639
WOODSTOCK GENERAL HOSPITAL	$1,392,970
YORK CENTRAL HOSPITAL ASSOCIATION	$2,976,912
YORK UNIVERSITY	$182,810
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$13,308,543

INDEPENDENT HEALTH FACILITIES

PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS	$35,147,851

ONTARIO DRUG PROGRAMS

BRANT COMMUNITY HEALTHCARE SYSTEM	$246,773
BRANTFORD GENERAL HOSPITAL	$179,059
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$1,724,158
COLLINGWOOD GENERAL & MARINE HOSPITAL	$239,301
CREDIT VALLEY HOSPITAL	$5,343,213
GRAND RIVER HOSPITAL	$3,997,047
HALTON HEALTHCARE SERVICES CORP	$1,522,255
HAMILTON HEALTH SCIENCES CORP	$1,956,761
HEADWATERS HEALTH CARE CENTRE	$121,801
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$3,243,897
HOSPITAL FOR SICK CHILDREN (HSC)	$15,869,268
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$2,457,609
HUMBER RIVER REGIONAL HOSPITAL	$4,041,647
KINGSTON GENERAL HOSPITAL	$3,066,557
LAKERIDGE HEALTH CORP	$1,640,158
LONDON HEALTH SCIENCES CENTRE	$7,620,579
MUSKOKA ALGONQUIN HEALTHCARE	$352,434
NIAGARA HEALTH SYSTEM	$3,181,337
NORTH BAY GENERAL HOSPITAL	$463,921
NORTHUMBERLAND HILLS HOSPITAL	$348,492
ONTARIO DRUG PROGRAMS	$3,706,762,060
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$1,524,138
PENETANGUISHENE GENERAL HOSPITAL	$265,890
PETERBOROUGH REGIONAL HEALTH CENTRE	$1,356,302
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$157,605
RENFREW VICTORIA HOSPITAL	$742,532
ROSS MEMORIAL HOSPITAL	$204,739
ROYAL OTTAWA HEALTH CARE GROUP	$26,521,812
ROYAL VICTORIA HOSPITAL	$997,103
SAULT AREA HOSPITAL	$1,809,723
SCARBOROUGH HOSPITAL	$8,923,502
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$2,014,064
ST JOSEPH'S HEALTHCARE HAMILTON	$5,469,626
ST MICHAEL'S HOSPITAL	$2,715,928
STEVENSON MEMORIAL HOSPITAL	$215,624
SUNNYBROOK HEALTH SCIENCES CENTRE	$3,976,488
THE OTTAWA HOSPITAL	$7,808,191
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$1,435,568
TIMMINS & DISTRICT HOSPITAL	$532,460

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

ONTARIO DRUG PROGRAMS (CONT'D)

TORONTO EAST GENERAL HOSPITAL	$639,705
TRILLIUM	$10,036,985
UNIVERSITY HEALTH NETWORK	$12,751,156
WILLIAM OSLER HEALTH CENTRE	$2,449,582
YORK CENTRAL HOSPITAL ASSOCIATION	$5,093,450
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$169,462

QUALITY MANAGEMENT PROGRAM - LABORATORY SERVICES

ONTARIO MEDICAL ASSOCIATION	$4,598,900

ASSISTIVE DEVICES PROGRAM

1022449 ONTARIO LIMITED	$342,467
1036332 ONTARIO INC.	$852,078
1036661 ONTARIO LIMITED	$191,000
1041740 ONTARIO INC.	$324,922
1049248 ONTARIO LIMITED	$1,233,265
1086992 ONTARIO LIMITED	$890,609
1107965 ONTARIO LIMITED	$744,589
1124980 ONTARIO INC.	$356,524
1168264 ONTARIO INC.	$546,134
1178412 ONTARIO INC.	$359,885
1195228 ONTARIO LIMITED	$1,023,939
1246523 ONTARIO LIMITED	$696,262
1246524 ONTARIO LIMITED	$1,341,740
1261737 ONTARIO LTD.	$151,900
1264047 ONTARIO INC.	$258,890
1264981 ONTARIO LTD.	$364,345
1363199 ONTARIO LIMITED	$1,516,367
1404995 ONTARIO INC.	$122,208
142037 CANADA INC.	$129,790
1427310 ONTARIO LIMITED	$231,400
1466653 ONTARIO LTD.	$176,141
1488245 ONTARIO LTD.	$162,643
1536502 ONTARIO INC.	$307,740
1576564 ONTARIO LTD.	$125,448
1583138 ONTARIO LTD.	$154,700
1591783 ONTARIO INC.	$149,466
1592735 ONTARIO INC.	$135,219
1627088 ONTARIO LIMITED	$328,895
1638867 ONTARIO LIMITED	$622,674
1639016 ONTARIO INC.	$142,519
1666606 ONTARIO INC.	$127,600
16926247 ONTARIO INC.	$130,438
1696623 ONTARIO LIMITED	$201,000
1698363 ONTARIO INC.	$208,350
2018327 ONTARIO INC.	$375,081
2060354 ONTARIO INC.	$163,350
2096089 ONTARIO LTD.	$490,423
2111323 ONTARIO LIMITED	$314,851
2114633 ONTARIO LIMITED	$338,663
212079 ONTARIO LIMITED	$283,840
2123710 ONTARIO LIMITED	$187,024
2127527 ONTARIO INC.	$419,698
2CARE4 MEDICAL LIMITED	$266,657
406319 ONTARIO LIMITED	$566,351

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

ASSISTIVE DEVICES PROGRAM (CONT'D)

573604 ONTARIO LTD.	$174,500
577924 ONTARIO LIMITED	$120,550
590112 ONTARIO INC.	$463,283
717249 ONTARIO LIMITED	$753,008
718645 ONTARIO LIMITED	$476,966
722952 ONTARIO LIMITED	$314,538
730986 ONTARIO INC.	$612,603
770573 ONTARIO INC.	$530,175
772028 ONTARIO LIMITED	$372,521
772311 ONTARIO INC.	$161,500
795292 ONTARIO LIMITED	$321,535
817833 ONTARIO INC.	$618,521
851441 ONTARIO INC.	$205,550
866073 ONTARIO LIMITED	$304,768
932787 ONTARIO LIMITED	$193,843
ABILITY HEALTH CARE SUPPLIES INC.	$408,379
ABLE HOME HEALTH CARE INC.	$1,602,546
ABRO INC.	$804,738
ACCESS ABLE HEALTH CARE INC.	$353,832
ACCESS VISION COMMUNICATIONS	$259,061
ACOUSTIC CARE LTD.	$251,564
ACTION HEALTH CARE	$243,170
ACTION MEDICAL	$500,102
ACTIVE ORTHOPEDIC SOLUTIONS	$210,661
ADVACARE INC.	$528,185
ADVANCED HEARING AID CLINIC INC.	$194,250
ALAN E. NEFF HEARING AIDS	$139,480
AMPLE VISION CANADA LTD.	$270,887
AMPOS ORTHOPAEDICS INC.	$338,827
ASSISTIVE COMPUTING LTD.	$223,524
ASSOCIATED RESPIRATORY SERVICES INC.	$900,836
ATLAST HEARING SOLUTIONS INC.	$290,524
AUDIA HEARING AID CENTRE INC.	$234,680
AUDIOLOGY SERVICES	$256,975
AUDIOTEK HEARING SYSTEMS INC.	$220,350
AUTO CONTROL MEDICAL INC.	$642,600
BACK2FEET INC.	$540,618
BECK HEARING AID CENTRE INC.	$151,952
BENTLEY HEARING SERVICES LIMITED	$128,600
BEST OF HEARING CENTRE INC.	$127,000
BIO STYLE INC.	$147,340
BLOORVIEW HUGH MACMILLAN HEALTH CENTRE	$1,613,204
BRAMPTON AUDIOLOGY	$129,500
BRAMPTON HEARING AID SERVICES LIMITED	$362,550
BREATHING SOLUTIONS	$264,051
BRETT OCULAR PROSTHETICS INC.	$180,266
BRIAN'S HOME HEALTH CARE & MOBILITY	$316,555
C.F. WEBB LIMITED	$572,002
CAMBRIDGE AUDIOLOGY SERVICES	$130,600
CANADA CARE MEDICAL INC.	$1,447,631
CANADA HEARING CENTRE LTD.	$789,898
CANADA INTERNATIONAL MEDICAL SUPPLIERS COMPANY LIMITED	$190,387
CANADIAN HOME HEALTHCARE INC.	$881,733
CENTRAL PROSTHETIC SERVICES INC.	$219,795
CLEARTONE HEARING CENTRE	$139,200

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

ASSISTIVE DEVICES PROGRAM (CONT'D)

CLINICAL ORTHOTIC CONSULTANTS INC.	$571,508
CLINICAL ORTHOTIC CONSULTANTS OF WINDSOR INC.	$350,797
COLLINGWOOD HEARING AID CENTRE INC.	$160,500
CONVAL AID INC.	$917,117
CORNWALL HEARING INC.	$194,500
COWELL HOME HEALTH CARE & FITNESS SUPPLIES INC.	$648,174
CREDIT VALLET PRORESP INC.	$311,953
CUSTOM EARMOLD LABORATORIES INC.	$175,356
CUSTOM ORTHOTIC DESIGN GROUP LTD.	$316,626
CUSTOM ORTHOTICS OF LONDON INC.	$479,474
DAVIDSON HEARING AID CENTRE LIMITED	$713,799
DELL CHEMISTS (1975) LIMITED	$411,695
DESIGN PROSTHETIC APPLIANCE CO.	$465,393
DINO F. DELL'ORLETTA	$149,350
DME MEDEQUIP INC.	$268,008
DOMINION HEARING AID CLINIC INC.	$157,050
DR. MARKOWITZ, S.N.	$146,421
DR. PAPADAKIS, GEORGE	$157,697
DURA MED MOBILITY PRODUCTS INC.	$267,796
DURHAM AUDIOMETRIC SERVICES LTD.	$270,521
DURHAM HOME RESPIRATORY SERVICES INC.	$301,400
DURHAM MEDICAL (1983) LTD.	$1,083,535
EAGLE ORTHOPAEDICS	$818,475
EASTERN MOBILITY SPECIALISTS INC.	$706,487
ELGIN AUDIOLOGY CONSULTANTS	$290,939
ELLESMERE HEARING CENTRE LTD.	$572,178
ENHANCED HEARING CORPORATION	$420,620
ERIC D. OLMSTEAD, AUDIOLOGIST	$126,000
FIRST CHOICE HEALTH CARE INC.	$224,701
GOLDMARK MARKETING CORPORATION	$380,720
GRUNDY & ASSOCIATES ORTHOPEDIC SERVICES INC.	$215,993
HALL AND ASSOCIATES PROSTHETICARE INC.	$230,098
HAMILTON HEALTH SCIENCES CORPORATION	$2,208,804
HAMILTON PROSTHETICS AND ORTHOTICS OF LONDON INC.	$990,791
HANDI-HOUSE LIMITED	$234,885
HANDY TECH CONSULTING	$449,558
HARRISON OPTICAL SERVICES LIMITED	$204,480
HEAR AFTER	$124,500
HEAR FOR LIFE HEARING CENTRES 2007	$248,000
HEAR FOR LIFE INC.	$1,087,611
HEAR TECH INDUSTRIES INC.	$133,350
HEARING AID CENTRE	$180,950
HEARING AID SERVICES POUR PROTHESE AUDITIVE	$256,700
HEARING FIRST INC.	$130,408
HEARING SCIENCES	$172,700
HEAR-MED INC.	$242,000
HEARWELL INTERNATIONAL INC.	$148,860
HELIX HEARING CARE OF AMERICA CORP.	$2,192,707
HEMMERICH HEARING CENTER LTD.	$140,050
HME LTD.	$1,377,422
HOGAN'S HEARING AID CENTRES LTD.	$140,825
HOME LIFECARE SERVICES INC.	$588,218
HOMESTEAD OXYGEN & MEDICAL EQUIPMENT INC.	$626,441
HUNT'S CONVALESCENT EQUIPMENT COMPANY INC.	$1,665,180
HURONIA/MED-E-OX LTD.	$358,428

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

ASSISTIVE DEVICES PROGRAM (CONT'D)

IMASCO RETAIL INC./LA SOCIETE DE DETAIL IMASCO INC.	$231,622
INNOVATIVE ORTHOTIC DESIGN LAB INC	$174,324
ISLAND ACOUSTICS DEVELOPMENT INC.	$1,031,723
J. R. CROOKS HEALTH CARE SERVICES INC.	$1,826,748
JULIANE SHANTZ, AUDIOLOGIST	$142,428
K & H AUDIOLOGY SERVICES	$137,400
KAVIA HOLDINGS INC.	$245,375
KAWARTHA ORTHOPAEDIC SERVICES LTD.	$197,534
KINGSTON OXYGEN HOME SERVICE LIMITED	$334,579
KINTECH ORTHOPAEDICS LTD.	$129,439
K-W HEARING AID SERVICES INC.	$144,550
KWARTHA REGIONAL ORTHOPEDIC SPECIALISTS	$261,334
LAKERIDGE HEALTH CORPORATION	$150,479
LAMBTON AUDIOLOGY ASSOCIATES	$153,300
LAURENTIAN HOSPITAL	$423,267
LES GAZ SPECIAUX MEGS INC.	$129,248
LEWIS AND KRALL PHARMACY LIMITED	$1,638,946
LIFESCAN CANADA LTD.	$1,411,200
LISTEN UP HEARING HEALTHCARE CANADA INC.	$369,709
LISTENUP BARRIE CORPORATION	$245,700
LISTENUP HEARING HEALTHCARE CANADA INC.	$1,149,274
LISTENUP NIAGARA CORP.	$223,200
LISTENUP OSHAWA CORP.	$476,500
LISTENUP WHITBY CORP.	$147,278
LOEWEN PROSTHETIC SERVICES LTD.	$348,382
LONDON AUDIOLOGY CONSULTANTS	$286,203
LONDON PROSTHETICS CO. LTD.	$457,351
LYDIA KREUK, HEARING SERVICES	$171,550
MACKHALL MOBILITY PRODUCTS INC.	$922,375
MANSUETA MEDICAL GARMENTS FITTERS LTD.	$133,338
MARKHAM-STOUFFVILLE HEARING SERVICES LTD.	$193,900
MARKSOFT CORPORATION	$509,042
MAXIMUM INDEPENDENCE AND MOBILITY INC.	$320,626
MEDELIFE HEALTHCARE SERVICES LTD.	$313,820
MEDICAL MOTION INC.	$163,322
MEDICAL RESPIRATORY CARE INC.	$547,089
MEDICHAIR NORTHERN ONTARIO	$302,511
MEDICHAIR TEMISKAMING LTD.	$352,384
MEDTRONIC OF CANADA LTD.	$4,561,200
MICROCOMPUTER SCIENCE CENTRE INC.	$173,556
MIDWEST MEDICAL	$228,984
MINDEN HEARING SERVICE	$126,015
MOBILITY SAVERS	$348,620
MONTCALM AUDIOLOGY & HEARING AID SERVICES LTD.	$267,276
MOTION SPECIALTIES BELLEVILLE INCORPORATED	$505,873
MOTION SPECIALTIES INCORPORATED	$4,343,296
MOUNT SINAI HOSPITAL	$126,899
MUSKOKA HEARING AIDS LTD.	$126,200
NATIONAL HOME HEALTH CARE	$122,067
NIAGARA MOBILITY LIMITED	$505,362
NIAGARA PROSTHETICS & ORTHOTICS CORP.	$834,180
NIPISSING ORTHOPAEDIC LABORATORY INC.	$273,788
NORTH BAY AUDIOLOGY CLINIC LTD.	$263,250
NORTH YORK GENERAL HOSPITAL	$163,726
NORTHEASTERN AMPUTEE AND ORTHOPEDIC SUPPLY CENTRE	$243,498

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

ASSISTIVE DEVICES PROGRAM (CONT'D)

NORTHERN RESPIRATORY CENTRE INC.	$180,193
NORTHLAND PROSTHETICS INC.	$177,436
NORTHUMBERLAND HEARING CENTRES INC.	$183,860
ONTARIO HEARING CONSULTANTS LTD.	$151,070
ONTARIO HOME OXYGEN AND RESPIRATORY SERVICES INC.	$1,331,197
ONTARIO LIMITED	$324,153
ONTARIO MEDICAL SUPPLY LIMITED	$2,621,043
ONTARIO WHEELCHAIR, ACCESS AND MOBILITY EQUIPMENT INC.	$550,717
ORTHOPEDIC APPLIANCE RESEARCH LIMITED	$179,050
ORTHOPEDIC BRACING SOLUTIONS INC.	$392,668
ORTHOPROACTIVE CONSULTANTS INC.	$687,195
ORTHO-TEC LIMITED	$152,768
ORTHOTIC DIMENSIONS INC.	$240,527
OSHAWA HEARING SERVICES	$138,750
OTTAWA AUDIOLOGY ASSOCIATES	$277,538
OXFORD PRORESP INC.	$164,676
P&D ORTHOTICS-PROSTHETICS INC.	$130,184
PAUL KELLY (1993) LIMITED	$196,771
PAUL PLIMMER & ASSOCIATES INC.	$169,864
PEEL AUDIOLOGY AND HEARING AID SERVICES	$170,113
PETERBOROUGH AUDIOLOGY INC.	$134,350
PICCADILLY HEARING CENTRE	$121,493
PRAXAIR CANADA INC.	$10,266,343
PRECISION HEARING INSTRUMENTS LTD.	$222,969
PRINCESS MARGARET HOSPITAL, DEPT. OF DENTISTRY	$291,785
PROFESSIONAL HEARING SERVICES OF AJAX	$138,875
PROFESSIONAL RESPIRATORY HOME CARE SERVICE CORP.	$903,394
PROSTHETIC ABILITY	$298,689
PROSTHETIC ENERGY INC.	$341,415
PROSTHETIC ENERGY WEST INC.	$280,346
PROSTHETIC TECHNOLOGIES INC.	$197,899
PROVINCIAL HEARING CONSULTANTS	$144,950
R.T. RESPIRATORY SERVICES INC.	$140,411
RELIGIOUS HOSPITALLERS OF SAINT JOSEPH OF THE HOTEL DIEU OF	$165,874
RENAISSANCE RESPIRATORY HOME CARE SERVICES INC.	$177,430
RESTASSURE INC.	$382,463
ROYAL OTTAWA HEALTH CARE GROUP/SERVICES DE SANTE ROYAL OTTAW	$705,043
ROYAL PRORESP INC.	$255,434
SARNIA HEARING AID CENTRE INC.	$272,353
SAULT STE MARIE AND DISTRICT GROUP HEALTH ASSOCIATION	$147,632
SAULT STE. MARIE AUDIOLOGYCLINIC INC.	$175,800
SEATING EXCELLENCE AND ADAPTIVE THERAPEUTIC SYSTEMS (SEATS)	$278,226
SHOPPERS DRUG MART CORPORATION	$7,061,041
SHOPPERS DRUG MART INC.	$22,705,908
SHOPPERS HOME HEALTH CARE	$8,012,413
SLEEP MANAGEMENT GROUP (EAST) LTD.	$377,463
SLEEP MANAGEMENT GROUP (WEST) LTD.	$1,654,707
SMITH PROSTHETIC SERVICES LTD.	$282,876
SOUND CENTRAL INC.	$158,600
SOUTHWESTERN PROSTHETICS AND ORTHOTICS LTD.	$137,213
ST. JOSEPH'S CARE GROUP	$139,100
ST. JOSEPH'S HEALTH CARE SYSTEM	$136,550
ST. THOMAS-ELGIN GENERAL HOSPITAL	$130,985
STAMFORD HEARING AIDS LIMITED	$151,000
STAR COMPUTER SERVICES	$186,047

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

ASSISTIVE DEVICES PROGRAM (CONT'D)

SUNNYBROOK CENTRE FOR INDEPENDENT LIVING	$751,279
T.H.C. ENTERPRISES LIMITED	$159,750
TECHNOLOGIES HUMANWARE CANADA INC.	$296,653
TERRACE HILL HEARING AIDS	$529,998
THAMES VALLEY CHILDREN'S CENTRE	$196,393
THE CANADIAN HEARING SOCIETY	$1,092,489
THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$338,114
THE CHILDREN'S REHABILITATION CENTRE OF ESSEX COUNTY	$123,232
THE HEARING INSTITUTE LTD.	$362,270
THE HOSPITAL FOR SICK CHILDREN	$1,556,176
THE OAKVILLE HEARING CENTRE INC.	$131,063
THE ORANGEVILLE HEARING CLINIC	$140,200
THERAPIST'S CHOICE MEDICAL SUPPLIES INC.	$3,617,781
THUNDER BAY ORTHOPAEDIC INC.	$305,157
TOM DEAN OCULARISTS INC. - LES OCULARISTES TOM DEAN INC.	$150,498
TORONTO ORTHOPEDIC APPLIANCE SERVICES LTD.	$998,043
TOTAL HEARING CENTRE	$170,849
TOWNSEND EYE PROSTHETICS LTD.	$167,086
TRUPPE ARTIFICIAL LIMB & BRACE LTD.	$212,640
TRUPPE HEALTH CARE PRODUCTS AND SERVICES LIMITED	$631,124
UNION HEARING AID CENTRE LIMITED	$890,764
UPTON POSITIONING DESIGNS	$293,790
VALLEY MOBILITY INC.	$222,340
VAUGHAN WHEELCHAIR & HOME HEALTH SUPPLIES INC.	$419,146
VITALAIRE	$2,749,050
VITALAIRE CANADA INC.	$168,904
WEST PARK HOSPITAL	$1,079,536
WESTERN PRORESP INC.	$252,786
WILDER MOBILITY LIMITED	$163,268
WORKPLACE ERGONOMICS INC.	$250,623
YORK MEDICAL MOBILITY INC.	$706,379
YUREK HOME HEALTHCARE LTD.	$684,965
ZABELL HEARING CENTRE INC.	$287,016
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$19,233,122

HOME OXYGEN PROGRAM

1040278 ONTARIO INC.	$158,655
1124980 ONTARIO INC.	$125,016
1191252 ONTARIO INC.	$633,622
588031 ONTARIO INC.	$504,656
ALL-CAN MEDICAL INC.	$484,513
ASSOCIATED RESPIRATORY SERVICES INC.	$2,298,270
BREATHE EASY RESPIRATORY HOME CARE INC.	$573,907
CARTER MEDICAL SUPPLY INC.	$136,368
CREDIT VALLET PRORESP INC.	$492,005
EASTERN MOBILITY SPECIALISTS INC.	$529,109
HOME LIFECARE SERVICES INC.	$251,813
HOMESTEAD OXYGEN & MEDICAL EQUIPMENT INC.	$468,556
HORIZON PRORESP INC.	$1,033,414
HURONIA/MED-E-OX LTD.	$317,563
IMASCO RETAIL INC./LA SOCIETE DE DETAIL IMASCO INC.	$274,107
J. R.CROOKS HEALTH CARE SERVICES INC.	$1,216,826
KINGSTON OXYGEN HOME SERVICE LIMITED	$502,599
LAKERIDGE HEALTH CORPORATION	$1,322,476
LAMBTON PRORESP INC.	$1,058,829

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

HOME OXYGEN PROGRAM (CONT'D)	
LES GAZ SPECIAUX MEGS INC.	$354,178
LIFE BREATH HOME CARE SERVICES INC.	$592,974
NORTH YORK GENERAL HOSPITAL	$851,389
NORTHERN RESPIRATORY CENTRE INC.	$420,388
ONTARIO HOME OXYGEN AND RESPIRATORY SERVICES INC.	$1,024,568
OXFORD PRORESP INC.	$785,606
PRAXAIR CANADA INC.	$18,089,492
PROFESSIONAL RESPIRATORY HOME CARE SERVICE CORP.	$5,674,578
R.T. RESPIRATORY SERVICES INC.	$907,197
RENAISSANCE RESPIRATORY HOME CARE SERVICES INC.	$131,355
ROYAL PRORESP INC.	$1,511,805
SHOPPERS DRUG MART INC.	$480,538
ST. JOSEPH'S HEALTH CARE, LONDON	$188,120
ST. JOSEPH'S PRORESP INC.	$256,652
ST. THOMAS-ELGIN GENERAL HOSPITAL	$600,019
THE BRANTFORD GENERAL HOSPITAL	$347,645
THE OXYGEN SPECIALISTS, INC.	$369,225
THE SCARBOROUGH HOSPITAL	$477,703
TRILLIUM PRORESP INC.	$589,837
VITALAIRE	$12,179,960
VITALAIRE CANADA INC.	$1,146,374
WESTERN PRORESP INC.	$1,725,049
WILLIAM OSLER PRORESP INC.	$822,825
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$517,282
MIDWIFERY SERVICES	
ASSOCIATION OF ONTARIO MIDWIVES	$410,969
BARRIE COMMUNITY HEALTH CENTRE	$2,991,957
COLLEGE OF MIDWIVES OF ONTARIO	$326,983
CSC NIAGARA	$1,573,685
FAMILY SERVICES OF THUNDER BAY	$1,896,049
GUELPH COMMUNITY HEALTH CENTRE	$1,972,689
HALTON HEALTHCARE SERVICES CORP	$7,483,221
KITCHENER DOWNTOWN COMMUNITY HEALTH CENTRE	$1,293,270
LANGS FARM VILLAGE ASSOCIATION	$1,289,772
LONDON HEALTH SCIENCES CENTRE	$4,124,033
MARKHAM STOUFFVILLE HOSPITAL	$1,447,507
PERINATAL PARTNERSHIP PROGRAM OF EASTERN & SOUTHEASTERN ONTARIO	$1,300,650
PETERBOROUGH FAMILY	$2,265,783
SANDWICH COMMUNITY HEALTH CENTRE	$661,963
SAULT AREA HOSPITAL	$1,112,626
SOUTHEAST OTTAWA	$7,300,083
STRATFORD GENERAL HOSPITAL	$2,156,778
VON CANADA (VICTORIAN ORDER OF NURSES)	$2,935,083
WOOLWICH COMMUNITY HEALTH CENTRE	$1,642,609
YORK COMMUNITY SERVICES	$15,069,417
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$127,385
ADDICTION PROGRAM	
CONNEXONTARIO HEALTH SERVICES INFORMATION	$116,600
OFFICIAL LOCAL HEALTH AGENCIES	
ALGOMA HEALTH UNIT	$3,986,538
ASSOCIATION OF LOCAL PUBLIC HEALTH AGENCIES	$569,313
BRANT COUNTY HEALTH UNIT MEDICAL HEALTH COMMUNITY RESPONSE TEAM	$3,155,735

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

OFFICIAL LOCAL HEALTH AGENCIES (CONT'D)

CITY OF HAMILTON	$11,343,773
CITY OF OTTAWA	$13,583,633
CITY OF TORONTO	$57,537,198
DURHAM REGION HEALTH UNIT	$12,208,903
EASTERN ONTARIO HEALTH UNIT (CORNWALL)	$4,356,567
ELGIN ST THOMAS HEALTH UNIT	$2,009,303
GREY BRUCE HEALTH UNIT	$3,786,121
HALDIMAND-NORFOLK HEALTH UNIT	$1,975,442
HALIBURTON KAWARTHA PINE RIDGE	$4,895,508
HALTON REGION HEALTH DEPARTMENT	$104,325
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	$3,815,597
HURON COUNTY HEALTH UNIT	$1,799,694
KENT-CHATHAM HEALTH UNIT	$2,809,785
KFL & A HEALTH UNIT	$4,838,444
LAMBTON HEALTH UNIT	$2,617,355
LEEDS-GRENVILLE & LANARK	$3,064,604
METROPOLITAN WINDSOR-ESSEX	$5,282,309
MIDDLESEX-LONDON HEALTH UNIT	$8,356,769
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	$5,062,925
NORTHWESTERN HEALTH UNIT	$4,178,685
ONTARIO LUNG ASSOCIATION	$1,409,491
OXFORD COUNTY HEALTH UNIT	$2,122,277
PEEL REGION HEALTH UNIT	$18,318,732
PERTH DISTRICT HEALTH UNIT	$2,254,452
PETERBOROUGH COUNTY-CITY HEALTH UNIT	$2,752,121
PORCUPINE HEALTH UNIT	$3,605,431
POSTGRADUATE PAYROLL ASSOC	$137,000
QUEEN'S UNIVERSITY	$156,352
REGIONAL MUNICIPALITY OF HALTON	$8,246,310
REGIONAL NIAGARA HEALTH UNIT	$9,355,572
REGIONAL WATERLOO PUBLIC HEALTH	$8,894,843
RENFREW COUNTY AND DISTRICT HEALTH UNIT	$1,997,418
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$9,371,959
SUDBURY & DISTRICT HEALTH UNIT	$7,729,414
SUNNYBROOK HEALTH SCIENCES CENTRE	$156,879
THUNDER BAY DISTRICT HEALTH UNIT	$4,384,484
TIMISKAMING HEALTH UNIT	$1,453,046
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	$5,566,237
YORK REGION HEALTH SERVICES	$16,367,676
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$148,962

OUTBREAKS OF DISEASES

ALGOMA HEALTH UNIT	$155,827
CITY OF HAMILTON	$227,816
CITY OF OTTAWA	$248,475
CITY OF TORONTO	$495,878
DURHAM REGION HEALTH UNIT	$161,568
EASTERN ONTARIO HEALTH UNIT (CORNWALL)	$132,697
HALIBURTON KAWARTHA PINE RIDGE	$135,668
MEDITECH MEDIA CONFERENCING INC	$335,721
MIDDLESEX-LONDON HEALTH UNIT	$238,464
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES	$93,810,969
ORNGE	$653,535
PEEL REGION HEALTH UNIT	$186,830
REGIONAL MUNICIPALITY OF HALTON	$158,661

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OUTBREAKS OF DISEASES (CONT'D)	
REGIONAL WATERLOO PUBLIC HEALTH	$169,824
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$283,906
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	$133,296
YORK REGION HEALTH SERVICES	$203,794
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,750,585
HIV/AIDS AND HEPATITIS C PROGRAMS	
2 SPIRITED PEOPLE OF THE FIRST NATIONS	$215,837
ACCESS AIDS NETWORK	$577,386
AFRICANS COMMUNITY HEALTH SERVICE	$182,407
AFRICANS IN PARTNERSHIP AGAINST AIDS	$168,913
AIDS COMMITTEE OF CAMBRIDGE KITCHENER WATERLOO & AREA	$211,055
AIDS COMMITTEE OF DURHAM	$232,626
AIDS COMMITTEE OF GUELPH & WELLINGTON COUNTY	$387,205
AIDS COMMITTEE OF LONDON	$816,605
AIDS COMMITTEE OF NORTH BAY	$212,666
AIDS COMMITTEE OF OTTAWA	$583,591
AIDS COMMITTEE OF THUNDER BAY	$676,989
AIDS COMMITTEE OF TORONTO	$1,443,547
AIDS COMMITTEE OF WINDSOR	$467,126
AIDS COMMITTEE OF YORK REGION	$128,900
AIDS NIAGARA	$297,668
ALLIANCE FOR SOUTH ASIAN AIDS PREVENTION	$200,325
ASIAN COMMUNITY AIDS SERVICES	$282,065
BLACK COALITION FOR AIDS PREVENTION	$1,097,725
BRUCE HOUSE	$150,042
CANADIAN AIDS TREATMENT INFORMATION EXCHANGE	$772,437
CANADIAN BLOOD AGENCY	$5,500,000
CASEY HOUSE HOSPICE	$297,732
CITY OF HAMILTON	$131,176
CITY OF OTTAWA	$165,316
DEAF OUTREACH PROJECT	$157,102
FAMILY SERVICE ASSOCIATION OF METRO TORONTO	$124,420
FIFE HOUSE FOUNDATION	$549,300
HAMILTON AIDS NETWORK	$494,235
HASSLE FREE CLINIC	$198,591
HEMOPHILIA ONTARIO	$401,893
HIV & AIDS LEGAL CLINIC (ONTARIO)	$175,147
HIV/AIDS REGIONAL SERVICES	$275,667
KINGSTON COMMUNITY HEALTH CENTRES	$1,656,908
LAKERIDGE HEALTH CORP	$128,800
LOFT COMMUNITY SERVICES	$232,710
MBS (MEDIA BUYING SERVICES LTD)	$1,648,850
NISHNAWBE ASKI NATION	$128,696
OASIS	$263,810
ONTARIO ABORIGINAL HIV/AIDS STRATEGY	$1,053,082
ONTARIO AIDS NETWORK	$417,006
ONTARIO HIV TREATMENT NETWORK	$9,416,800
OTTAWA HEALTH RESEARCH INSTITUTE	$192,300
PARTNERS & EDELL	$646,255
PEEL HIV/AIDS NETWORK	$346,305
PETERBOROUGH AIDS RESOURCE NETWORK (PARN)	$276,427
PRISONERS WITH HIV/AIDS SUPPORT ACTION NETWORK	$309,668
SOMERSET WEST COMMUNITY HEALTH CENTRE	$371,046
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE	$234,656

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

HIV/AIDS AND HEPATITIS C PROGRAMS (CONT'D)	
ST MICHAEL'S HOSPITAL	$830,504
ST STEPHEN'S COMMUNITY HOUSE	$128,161
TERESA GROUP CHILD & FAMILY AID	$303,854
THE OTTAWA HOSPITAL	$122,000
TORONTO PEOPLE WITH AIDS FOUNDATION	$597,689
UNION OF ONTARIO INDIANS	$138,696
UNIVERSITY OF OTTAWA	$275,000
UNIVERSITY OF TORONTO	$606,443
VOICES OF POSITIVE WOMEN	$200,095
YOUTH SERVICES BUREAU (OTTAWA)	$120,163
YOUTHLINK OF METROPOLITAN TORONTO	$124,417
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$2,023,807
TUBERCULOSIS PREVENTION	
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES	$2,330,510
WEST PARK HEALTHCARE CENTRE	$197,044
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$210,689
SEXUALLY TRANSMITTED DISEASES CONTROL	
CITY OF OTTAWA	$175,000
CITY OF TORONTO	$520,000
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES	$561,354
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$20,429
PUBLIC HEALTH ASSOCIATIONS	
ONTARIO COUNCIL ON COMMUNITY HEALTH	$121,800
ONTARIO PUBLIC HEALTH ASSOCIATION	$200,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$4,750
CANADIAN BLOOD SERVICES	
CANADIAN BLOOD SERVICES	$433,812,900
MCMASTER UNIVERSITY	$509,882
NOVA SCOTIA DEPARTMENT OF HEALTH	$350,947
ST MICHAEL'S HOSPITAL	$2,987,186
SUNNYBROOK HEALTH SCIENCES CENTRE	$599,302
THE OTTAWA HOSPITAL	$428,082
ONTARIO BREAST SCREENING PROGRAM	
CANCER CARE ONTARIO	$38,175,494
INFECTION CONTROL	
ALGOMA HEALTH UNIT	$208,560
BRANT COUNTY HEALTH UNIT MEDICAL HEALTH COMMUNITY RESPONSE TEAM	$161,820
CITY OF HAMILTON	$1,048,800
CITY OF OTTAWA	$1,278,029
CITY OF TORONTO	$4,854,330
DURHAM REGION HEALTH UNIT	$647,280
EASTERN ONTARIO HEALTH UNIT (CORNWALL)	$165,856
ELGIN ST THOMAS HEALTH UNIT	$182,188
GREY BRUCE HEALTH UNIT	$159,766
HALIBURTON KAWARTHA PINE RIDGE	$161,423
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	$206,212
KENT-CHATHAM HEALTH UNIT	$241,076
KFL & A HEALTH UNIT	$894,386
LEEDS-GRENVILLE & LANARK	$219,778

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INFECTION CONTROL (CONT'D)

METROPOLITAN WINDSOR-ESSEX	$284,487
MIDDLESEX-LONDON HEALTH UNIT	$1,118,716
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	$377,580
NORTHWESTERN HEALTH UNIT	$160,371
OXFORD COUNTY HEALTH UNIT	$135,492
PEEL REGION HEALTH UNIT	$831,953
PETERBOROUGH COUNTY-CITY HEALTH UNIT	$215,760
PORCUPINE HEALTH UNIT	$184,181
REGIONAL MUNICIPALITY OF HALTON	$311,986
REGIONAL NIAGARA HEALTH UNIT	$376,665
REGIONAL WATERLOO PUBLIC HEALTH	$539,400
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$688,564
SUDBURY & DISTRICT HEALTH UNIT	$377,580
THUNDER BAY DISTRICT HEALTH UNIT	$820,477
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	$186,930
YORK REGION HEALTH SERVICES	$671,717
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$551,227

MUNICIPAL AMBULANCE OPERATIONS

ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	$3,511,445
CITY OF CORNWALL	$4,223,120
CITY OF GREATER SUDBURY	$7,457,359
CITY OF GUELPH	$4,230,778
CITY OF HAMILTON	$10,456,940
CITY OF KAWARTHA LAKES	$2,477,863
CITY OF OTTAWA	$29,859,010
CITY OF THUNDER BAY	$8,595,999
CITY OF TIMMINS	$1,015,703
CITY OF TORONTO	$76,554,452
COUNTY OF BRANT	$2,744,876
COUNTY OF BRUCE	$3,290,376
COUNTY OF DUFFERIN	$2,231,558
COUNTY OF ELGIN	$3,248,829
COUNTY OF ESSEX	$13,145,762
COUNTY OF GREY	$4,601,108
COUNTY OF HALIBURTON	$1,367,107
COUNTY OF HASTINGS	$5,055,933
COUNTY OF HURON	$3,698,079
COUNTY OF LAMBTON	$5,238,191
COUNTY OF LANARK	$3,078,390
COUNTY OF LENNOX & ADDINGTON	$1,611,958
COUNTY OF MIDDLESEX	$10,100,137
COUNTY OF NORTHUMBERLAND	$3,632,311
COUNTY OF OXFORD	$3,526,815
COUNTY OF PERTH	$3,635,532
COUNTY OF PETERBOROUGH	$4,316,761
COUNTY OF PRINCE EDWARD	$1,031,162
COUNTY OF RENFREW	$5,309,589
COUNTY OF SIMCOE	$12,406,321
DISTRICT MUNICIPALITY OF MUSKOKA	$4,215,595
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	$4,743,917
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	$3,364,899
DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD	$1,960,785
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	$2,759,215
FRONTENAC MANAGEMENT BOARD	$5,357,957

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

MUNICIPAL AMBULANCE OPERATIONS (CONT'D)	
HALDIMAND COUNTY	$1,882,526
KENORA DISTRICT SERVICES BOARD	$6,037,324
MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD	$6,926,950
MUNICIPALITY OF CHATHAM-KENT	$4,365,585
NORFOLK COUNTY	$2,710,108
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	$3,360,605
REGIONAL MUNICIPALITY OF DURHAM	$13,305,527
REGIONAL MUNICIPALITY OF HALTON	$9,630,896
REGIONAL MUNICIPALITY OF NIAGARA	$15,125,335
REGIONAL MUNICIPALITY OF PEEL	$18,612,899
REGIONAL MUNICIPALITY OF WATERLOO	$6,742,176
REGIONAL MUNICIPALITY OF YORK	$17,508,469
TOWN OF PARRY SOUND	$3,054,636
UNITED COUNTIES OF LEEDS & GRENVILLE	$3,584,296
UNITED COUNTIES OF PRESCOTT & RUSSELL	$4,149,207
OTHER AMBULANCE OPERATIONS	
BEAUSOLEIL FIRST NATION	$1,158,135
BLUEWATER HEALTH	$323,660
CAMBRIDGE MEMORIAL HOSPITAL	$543,923
CHIPPEWAS OF MNJIKANING FIRST NATION	$1,011,560
GREY BRUCE HEALTH SERVICES	$297,557
HAMILTON HEALTH SCIENCES CORP	$665,778
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$491,051
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$494,139
JAMES BAY GENERAL HOSPITAL	$3,945,377
JOSEPH BRANT MEMORIAL HOSPITAL CORP	$537,653
LAKE OF THE WOODS DISTRICT HOSPITAL	$1,910,105
LAKERIDGE HEALTH CORP	$1,314,356
LONDON HEALTH SCIENCES CENTRE	$757,953
MUSKOKA AMBULANCE SERVICE C A C C	$937,108
NAOTKAMEGWANNING FIRST NATION	$361,631
NIAGARA HEALTH SYSTEM	$667,630
NORTH BAY GENERAL HOSPITAL	$4,686,094
ONEIDA NATION OF THE THAMES	$362,639
ONTARIO COUNCIL OF THE ORDER OF ST JOHNS AMBULANCE	$352,036
ORNGE	$13,155,495
PETERBOROUGH REGIONAL HEALTH CENTRE	$404,516
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$3,879,664
ROYAL VICTORIA HOSPITAL	$775,975
SAULT AREA HOSPITAL	$1,843,770
SIX NATIONS OF THE GRAND RIVER	$938,078
SUNNYBROOK HEALTH SCIENCES CENTRE	$2,317,198
SYDENHAM DISTRICT HOSPITAL	$1,775,591
THE OTTAWA HOSPITAL	$1,407,221
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$884,962
TIMMINS & DISTRICT HOSPITAL	$287,443
WEST PARRY SOUND HEALTH CENTRE	$976,344
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$264,616
HEALTH INFRASTRUCTURE RENEWAL FUND	
ALEXANDRA HOSPITAL	$130,387
ALEXANDRA MARINE AND GENERAL HOSPITAL	$131,622
ALMONTE GENERAL HOSPITAL	$280,083
ANSON GENERAL HOSPITAL	$155,191

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HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)

ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL	$150,827
ATIKOKAN GENERAL HOSPITAL	$325,003
BAYCREST CENTRE FOR GERIATRIC CARE	$148,675
BINGHAM MEMORIAL HOSPITAL	$153,977
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER	$322,341
BLOORVIEW KIDS REHAB	$142,970
BLUEWATER HEALTH	$427,448
BRANT COMMUNITY HEALTHCARE SYSTEM	$297,382
BRANTFORD GENERAL HOSPITAL	$156,727
BRIDGEPOINT HOSPITAL	$155,445
BROCKVILLE GENERAL HOSPITAL	$572,029
CAMBRIDGE MEMORIAL HOSPITAL	$4,161,043
CAMPBELLFORD MEMORIAL HOSPITAL	$281,046
CARLETON PLACE & DISTRICT MEMORIAL HOSPITAL	$278,996
CASEY HOUSE HOSPICE	$127,017
CENTRE FOR ADDICTION & MENTAL HEALTH	$597,210
CHATHAM PUBLIC GENERAL HOSPITAL	$316,537
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$175,112
CLINTON PUBLIC HOSPITAL	$279,189
COLLINGWOOD GENERAL & MARINE HOSPITAL	$289,381
CORNWALL COMMUNITY HOSPITAL	$277,925
CREDIT VALLEY HOSPITAL	$220,269
DEEP RIVER AND DISTRICT HOSPITAL	$277,613
DRYDEN REGIONAL HEALTH CENTRE	$330,436
ENGLEHART & DISTRICT HOSPITAL INC	$334,382
ESPANOLA GENERAL HOSPITAL	$322,998
FOUR COUNTIES HEALTH SERVICES	$128,240
GERALDTON DISTRICT HOSPITAL	$148,205
GLENGARRY MEMORIAL HOSPITAL	$128,984
GRAND RIVER HOSPITAL	$644,987
GREY BRUCE HEALTH SERVICES	$797,097
GROVES MEMORIAL COMMUNITY HOSPITAL	$282,610
GUELPH GENERAL HOSPITAL	$163,028
HALDIMAND WAR MEMORIAL HOSPITAL	$280,437
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	$553,826
HALTON HEALTHCARE SERVICES CORP	$440,401
HAMILTON HEALTH SCIENCES CORP	$775,174
HANOVER & DISTRICT HOSPITAL	$130,480
HEADWATERS HEALTH CARE CENTRE	$265,612
HOMEWOOD HEALTH CENTRE INC	$137,976
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$133,668
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	$157,524
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$497,396
HORNEPAYNE COMMUNITY HOSPITAL	$153,217
HOSPITAL FOR SICK CHILDREN (HSC)	$294,693
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$194,663
HUMBER RIVER REGIONAL HOSPITAL	$478,452
HURONIA DISTRICT HOSPITAL	$136,983
JAMES BAY GENERAL HOSPITAL	$759,197
JOSEPH BRANT MEMORIAL HOSPITAL CORP	$328,521
KEMPTVILLE DISTRICT HOSPITAL	$128,636
KINGSTON GENERAL HOSPITAL	$394,675
KIRKLAND & DISTRICT HOSPITAL	$341,641
LADY DUNN HEALTH CENTRE	$154,511
LADY MINTO HOSPITAL AT COCHRANE	$156,024

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)

LAKE OF THE WOODS DISTRICT HOSPITAL	$336,916
LAKERIDGE HEALTH CORP	$609,574
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	$136,730
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL	$130,701
LISTOWEL MEMORIAL HOSPITAL	$130,191
LONDON HEALTH SCIENCES CENTRE	$640,916
MANITOULIN HEALTH CENTRE	$295,974
MANITOUWADGE GENERAL HOSPITAL	$145,857
MARKHAM STOUFFVILLE HOSPITAL	$291,229
MATTAWA GENERAL HOSPITAL	$147,356
MCCAUSLAND HOSPITAL	$146,048
MONTFORT HOSPITAL	$162,825
MUSKOKA ALGONQUIN HEALTHCARE	$459,059
NIAGARA HEALTH SYSTEM	$998,214
NIPIGON DISTRICT MEMORIAL HOSPITAL	$146,550
NORFOLK GENERAL HOSPITAL	$138,643
NORTH BAY GENERAL HOSPITAL	$332,510
NORTH WELLINGTON HEALTH CARE CORP	$556,606
NORTH YORK GENERAL HOSPITAL	$349,010
NORTHEAST MENTAL HEALTH CENTRE	$151,623
NORTHUMBERLAND HILLS HOSPITAL	$292,706
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$161,114
PEMBROKE REGIONAL HOSPITAL INC	$146,708
PENETANGUISHENE GENERAL HOSPITAL	$129,677
PERTH & SMITHS FALLS DISTRICT HOSPITAL	$263,785
PETERBOROUGH REGIONAL HEALTH CENTRE	$315,485
PROVIDENCE HEALTH CARE	$146,708
QUEENSWAY CARLETON HOSPITAL	$169,739
QUINTE HEALTHCARE CORP	$1,161,194
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP	$146,572
RELIGIOUS HOSPITALLERS OF ST JOSEPH HEALTH CENTRE OF CORNWALL	$278,856
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$297,601
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES	$142,121
RENFREW VICTORIA HOSPITAL	$134,960
RIVERSIDE HEALTH CARE FACILITIES INC	$976,407
ROSS MEMORIAL HOSPITAL	$150,419
ROUGE VALLEY HEALTH SYSTEMS	$346,699
ROYAL VICTORIA HOSPITAL	$340,934
RUNNYMEDE HEALTHCARE CENTRE	$130,732
SALVATION ARMY GRACE HOSPITAL	$132,519
SAULT AREA HOSPITAL	$1,377,072
SCARBOROUGH HOSPITAL	$369,169
SEAFORTH COMMUNITY HOSPITAL	$127,769
SENSENBRENNER HOSPITAL	$158,692
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES	$334,635
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	$294,879
SISTERS OF CHARITY OF OTTAWA HEALTH SERVICES	$285,621
SMOOTH ROCK FALLS HOSPITAL	$153,712
SOUTH BRUCE GREY HEALTH CENTRE	$512,519
SOUTH HURON HOSPITAL	$278,318
SOUTHLAKE REGIONAL HEALTH CENTRE	$209,558
ST FRANCIS MEMORIAL HOSPITAL	$278,385
ST JOHN'S REHABILITATION HOSPITAL	$134,992
ST JOSEPH'S CARE GROUP CORP	$189,166
ST JOSEPHS GENERAL HOSPITAL	$327,103

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)

ST JOSEPH'S HEALTH CARE LONDON	$392,681
ST JOSEPH'S HEALTH CENTRE (GUELPH)	$131,582
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$208,713
ST JOSEPH'S HEALTHCARE HAMILTON	$399,309
ST MARY'S GENERAL HOSPITAL	$167,668
ST MARYS MEMORIAL HOSPITAL	$127,985
ST MARY'S OF THE LAKE HOSPITAL	$319,604
ST MICHAEL'S HOSPITAL	$305,648
ST PETER'S HOSPITAL	$140,568
ST THOMAS-ELGIN GENERAL HOSPITAL	$303,935
STEVENSON MEMORIAL HOSPITAL	$283,243
STRATFORD GENERAL HOSPITAL	$148,414
STRATHROY MIDDLESEX GENERAL	$134,948
SUNNYBROOK HEALTH SCIENCES CENTRE	$473,939
SYDENHAM DISTRICT HOSPITAL	$284,327
TEMISKAMING HOSPITAL	$159,922
THE OTTAWA HOSPITAL	$1,404,999
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$226,589
TILLSONBURG DISTRICT MEMORIAL HOSPITAL	$133,337
TIMMINS & DISTRICT HOSPITAL	$182,698
TORONTO EAST GENERAL HOSPITAL	$209,076
TORONTO REHABILITATION INSTITUTE	$670,083
TRILLIUM HEALTH CENTRE	$391,012
UNIVERSITY HEALTH NETWORK	$702,323
UNIVERSITY OF OTTAWA HEART INSTITUTE	$167,253
WEST HALDIMAND GENERAL	$129,352
WEST LINCOLN MEMORIAL HOSPITAL	$133,775
WEST NIPISSING GENERAL HOSPITAL	$151,816
WEST PARK HEALTHCARE CENTRE	$302,051
WEST PARRY SOUND HEALTH CENTRE	$333,777
WILLETT HOSPITAL	$150,662
WILLIAM OSLER HEALTH CENTRE	$704,652
WILSON MEMORIAL GENERAL HOSPITAL	$146,046
WINCHESTER DISTRICT MEMORIAL HOSPITAL	$283,910
WINDSOR REGIONAL HOSPITAL	$326,488
WINGHAM & DISTRICT HOSPITAL	$129,841
WOMEN'S COLLEGE HOSPITAL	$144,757
WOODSTOCK GENERAL HOSPITAL	$142,795
YORK CENTRAL HOSPITAL ASSOCIATION	$345,578

LONG-TERM CARE PROGRAMS

KNOLLCREST LODGE	$1,988,767
ROSE OF SHARON (ONTARIO) RETIREMENT COMMUNITY	$1,457,492
STOREFRONT HUMBER INC	$384,487
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$162,354

COMMUNITY HEALTH PROGRAMS

BLACK CREEK COMMUNITY HEALTH	$543,000
CANADIAN MENTAL HEALTH ASSOCIATION - CHATHAM-KENT	$217,300
CENTRE DE SANTE COMMUNAUTAIRE DE KAPUSKASING	$649,500
CSC DU TEMISKAMING	$1,064,415
DAVENPORT PERTH NEIGHBOURHOOD CENTRE	$550,000
DAVID SMITH YOUTH TREATMENT CENTRE	$167,505
ETOBICOKE SERVICES FOR SENIORS	$165,300
GUELPH COMMUNITY HEALTH CENTRE	$301,500

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY HEALTH PROGRAMS (CONT'D)	
KITCHENER DOWNTOWN COMMUNITY HEALTH CENTRE	$435,000
KNOLLCREST LODGE	$175,480
LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP)	$540,000
LAMP COMMUNITY HEALTH CENTRE	$500,000
LANGS FARM VILLAGE ASSOCIATION	$123,000
LEEDS & GRENVILLE REHABILITATION & COUNSELLING SERVICES	$2,665,200
LONDON INTERCOMMUNITY HEALTH CENTRE	$564,216
OSHAWA COMMUNITY HEALTH CENTRE	$5,178,699
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE	$393,000
PORT HOPE COMMUNITY HEALTH CENTRE	$885,000
PROGRESS PLACE REHABILITATION CENTRE (METROPOLITAN TORONTO) INC	$1,050,453
SHEPHERDS OF GOOD HOPE	$168,046
SHERBOURNE HEALTH CENTRE	$280,000
SOUND TIMES SUPPORT SERVICES	$575,000
THE FOUR VILLAGES COMMUNITY HEALTH CENTRE	$1,020,000
TRELLIS MENTAL HEALTH AND DEVELOPMENTAL SERVICES	$497,475
WEST HILL COMMUNITY HEALTH CENTRE	$500,000
YORK COMMUNITY SERVICES	$924,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$230,092
PLANNING AND DESIGN	
CARLETON PLACE & DISTRICT MEMORIAL HOSPITAL	$750,000
CASEY HOUSE HOSPICE	$300,000
CENTRE FOR ADDICTION & MENTAL HEALTH	$4,784,207
GROVES MEMORIAL COMMUNITY HOSPITAL	$500,000
HALTON HEALTHCARE SERVICES CORP	$5,250,000
HAMILTON HEALTH SCIENCES CORP	$6,798,673
HOSPITAL FOR SICK CHILDREN (HSC)	$1,000,000
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$900,000
JOSEPH BRANT MEMORIAL HOSPITAL CORP	$1,500,000
NORTH HAMILTON COMMUNITY HEALTH CENTRE	$280,000
RUNNYMEDE HEALTHCARE CENTRE	$125,670
SALVATION ARMY GRACE HOSPITAL	$1,500,000
SOUTH BRUCE GREY HEALTH CENTRE	$750,000
SOUTHLAKE REGIONAL HEALTH CENTRE	$1,800,000
ST JOHN'S REHABILITATION HOSPITAL	$1,050,000
ST JOSEPH'S CARE GROUP CORP	$1,500,000
ST JOSEPH'S HEALTHCARE HAMILTON	$1,500,000
ST PETER'S HOSPITAL	$200,000
STRATFORD GENERAL HOSPITAL	$1,200,000
SUNNYBROOK HEALTH SCIENCES CENTRE	$1,000,000
UNIVERSITY OF OTTAWA HEART INSTITUTE	$1,200,000
WINDSOR REGIONAL HOSPITAL	$2,000,000
WINGHAM & DISTRICT HOSPITAL	$250,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$71,250
COLORECTAL CANCER SCREENING	
CANCER CARE ONTARIO	$13,949,700
ONTARIO ASSOCIATION OF MEDICAL LABORATORIES	$550,300
LOCAL HEALTH INTEGRATION NETWORKS	
CENTRAL EAST LOCAL HEALTH INTEGRATION NETWORK	$281,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$104,400

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

MAJOR HOSPITAL PROJECTS	
BLOORVIEW KIDS REHAB	$180,000
BLUEWATER HEALTH	$4,620,184
CENTRE FOR ADDICTION & MENTAL HEALTH	$13,346,000
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$5,000,000
CORNWALL COMMUNITY HOSPITAL	$1,634,120
CREDIT VALLEY HOSPITAL	$12,344,363
GRAND RIVER HOSPITAL	$7,339,900
HALTON HEALTHCARE SERVICES CORP	$1,403,000
HAMILTON HEALTH SCIENCES CORP	$1,471,350
HANSCOMB LIMITED	$260,847
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$29,270,543
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$1,400,000
KINGSTON GENERAL HOSPITAL	$15,227,480
LAKERIDGE HEALTH CORP	$9,893,346
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL	$6,815,867
MATTAWA GENERAL HOSPITAL	$4,177,000
MONTFORT HOSPITAL	$6,750,900
NIAGARA HEALTH SYSTEM	$33,721,500
NORFOLK GENERAL HOSPITAL	$411,667
PETERBOROUGH REGIONAL HEALTH CENTRE	$19,856,566
QUEENSWAY CARLETON HOSPITAL	$10,540,000
ROYAL OTTAWA HEALTH CARE GROUP	$14,249,177
RUNNYMEDE HEALTHCARE CENTRE	$3,962,510
SAULT AREA HOSPITAL	$16,996,500
SCARBOROUGH HOSPITAL	$15,000,000
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	$2,544,793
SISTERS OF CHARITY OF OTTAWA HEALTH SERVICES	$1,000,000
SOUTHLAKE REGIONAL HEALTH CENTRE	$22,490,000
ST MARY'S GENERAL HOSPITAL	$8,000,000
STRATFORD GENERAL HOSPITAL	$5,170,000
STRATHROY MIDDLESEX GENERAL	$263,398
SUNNYBROOK HEALTH SCIENCES CENTRE	$6,625,400
THE OTTAWA HOSPITAL	$1,000,000
TORONTO REHABILITATION INSTITUTE	$2,388,000
TRILLIUM HEALTH CENTRE	$8,178,500
WILLIAM OSLER HEALTH CENTRE	$94,471,042
WINCHESTER DISTRICT MEMORIAL HOSPITAL	$18,550,000
WOODSTOCK GENERAL HOSPITAL	$5,465,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$99,391
SMALL HOSPITAL PROJECTS	
CENTRE FOR ADDICTION & MENTAL HEALTH	$466,186
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	$976,185
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$451,000
KINGSTON GENERAL HOSPITAL	$1,345,500
KIRKLAND & DISTRICT HOSPITAL	$583,604
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	$270,999
MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES	$300,000
NORTH WELLINGTON HEALTH CARE CORP	$2,128,000
ROSS MEMORIAL HOSPITAL	$2,185,000
SCARBOROUGH HOSPITAL	$731,500
SOUTH HURON HOSPITAL	$1,002,250
ST JOSEPH'S CARE GROUP CORP	$175,000
THE OTTAWA HOSPITAL	$660,000
TORONTO EAST GENERAL HOSPITAL	$601,751

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

SMALL HOSPITAL PROJECTS (CONT'D)	
TORONTO REHABILITATION INSTITUTE	$1,575,000
UNIVERSITY OF OTTAWA HEART INSTITUTE	$4,512,722
WEST PARK HEALTHCARE CENTRE	$405,000
YORK CENTRAL HOSPITAL ASSOCIATION	$1,843,298
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$109,496
AIR AMBULANCE	
ORNGE	$121,186,217
HEALTH SYSTEM INFORMATION MANAGEMENT	
CANADIAN INSTITUTE FOR HEALTH INFO	$798,825
HUMBER RIVER REGIONAL HOSPITAL	$147,427
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$2,288,250
ONTARIO HOSPITAL ASSOCIATION	$419,035
THE CHANGE FOUNDATION	$335,600
TRILLIUM GIFT OF LIFE NETWORK	$243,711
UNIVERSITY HEALTH NETWORK	$332,204
UNIVERSITY OF TORONTO	$475,071
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$671,416
ERIE ST. CLAIR	
ERIE ST. CLAIR-OPERATIONS OF HOSPITALS	
BLUEWATER HEALTH	$116,597,606
CHATHAM PUBLIC GENERAL HOSPITAL	$52,943,351
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$156,706,994
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	$25,967,651
ST JOSEPH'S HEALTH SERVICES ASSOCIATION OF CHATHAM INC	$25,828,800
SYDENHAM DISTRICT HOSPITAL	$17,681,557
WINDSOR REGIONAL HOSPITAL	$173,901,973
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$163,650
ERIE ST. CLAIR-LONG TERM CARE HOMES	
AFTON PARK PLACE	$4,402,747
BANWELL GARDENS	$3,659,460
BLENHEIM COMMUNITY VILLAGE	$1,545,391
BROUILLETTE MANOR (1230839 ONTARIO LTD)	$1,893,543
CENTRAL CARE CORP	$6,482,323
CHARTWELL MASTER CARE LP	$5,770,231
CITY OF WINDSOR	$7,471,545
COPPER TERRACE LIMITED	$4,938,956
COUNTRY VILLAGE HEALTH CARE CENTRE	$3,294,089
COUNTY OF ESSEX	$6,733,509
COUNTY OF LAMBTON	$11,691,329
EXTENDICARE (CANADA) INC	$9,729,861
FAIRFIELD PARK	$3,395,672
FIDDICK'S NURSING HOME LTD	$3,443,849
HERON TERRACE LONG TERM CARE COMMUNITY	$5,026,189
LEAMINGTON UNITED MENNONITE HOMES & APTS	$2,917,908
MEADOW PARK (CHATHAM) NURSING HOME	$3,332,591
MUNICIPALITY OF CHATHAM-KENT	$11,675,179
REGENCY/CHATEAU CARE CORP	$7,949,111
RICHMOND TERRACE LIMITED	$3,638,239
RIVERSIDE HEALTH CARE CENTRE	$2,698,407
SUMAC LODGE	$2,333,144
THE VILLAGE RIDGETOWN	$1,025,250

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

ERIE ST. CLAIR-LONG TERM CARE HOMES (CONT'D)	
TILBURY MANOR NURSING HOME	$2,460,164
TRILLIUM VILLA NURSING HOME	$4,965,847
TWIN LAKES TERRACE LONG TERM CARE COMMUNITY	$2,109,114
VERSA CARE CENTRE (CENTRAL CARE CORP)	$8,574,892
VISION 74 INC	$3,916,192
WATFORD QUALITY CARE CENTRE	$2,084,997
WINDSOR REGIONAL HOSPITAL	$4,881,075
ERIE ST. CLAIR-COMMUNITY CARE ACCESS CENTRES	
ERIE ST CLAIR COMMUNITY CARE ACCESS CENTRE	$92,559,653
ERIE ST. CLAIR-COMMUNITY SUPPORT SERVICES	
ALZHEIMER SOCIETY OF CHATHAM-KENT	$569,600
ALZHEIMER SOCIETY OF WINDSOR & ESSEX COUNTY	$813,100
AMHERSTBURG COMMUNITY SERVICES	$186,300
ASSOCIATION FOR PERSONS WITH PHYSICAL DISABILITIES OF WINDSOR & ESSEX COUNTY	$2,298,400
BRAIN INJURY ASSOCIATION OF CHATHAM-KENT	$195,500
CANADIAN HEARING SOCIETY	$382,700
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$147,400
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$126,500
CENTRES FOR SENIORS WINDSOR	$165,500
COUNTY OF LAMBTON	$412,600
ESSEX COMMUNITY SERVICES	$138,300
FAMILY SERVICE OF KENT	$373,900
HOSPICE OF WINDSOR & ESSEX COUNTY INC	$590,800
LAKESHORE COMMUNITY SERVICES	$183,700
LAMBTON ELDERLY OUTREACH INC	$1,017,600
REHABILITATION FOUNDATION FOR THE DISABLED	$1,487,400
SARNIA & DISTRICT SENIOR VOLUNTEER COMMUNITY SERVICES	$162,200
SOUTH ESSEX COMMUNITY COUNCIL	$476,600
ST ANDREW'S RESIDENCE CHATHAM INC	$140,037
VICTORIAN ORDER OF NURSES - WINDSOR-ESSEX BRANCH	$535,800
VON CANADA (VICTORIAN ORDER OF NURSES)	$692,200
WALPOLE ISLAND FIRST NATION	$139,600
WINDSOR REGIONAL HOSPITAL	$1,423,100
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$462,576
ERIE ST. CLAIR-ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING	
ASSOCIATION FOR PERSONS WITH PHYSICAL DISABILITIES OF WINDSOR & ESSEX COUNTY	$2,181,700
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$222,200
COUNTY OF ESSEX	$123,000
REHABILITATION FOUNDATION FOR THE DISABLED	$2,107,900
VICTORIAN ORDER OF NURSES - WINDSOR-ESSEX BRANCH	$385,100
ERIE ST. CLAIR-COMMUNITY HEALTH CENTRES	
GRAND BEND AREA CHC	$2,674,816
NORTH LAMBTON COMMUNITY HEALTH CENTRE	$4,222,679
SANDWICH COMMUNITY HEALTH CENTRE	$2,976,038
TEEN HEALTH CENTRE COMMUNITY HEALTH CENTRE	$4,614,530
ERIE ST. CLAIR-COMMUNITY MENTAL HEALTH	
BLUEWATER HEALTH	$2,038,609
BULIMIA ANOREXIA NERVOSA ASSOCIATION (O/A BANA)	$193,561
CANADIAN MENTAL HEALTH ASSOCIATION	$3,748,404
CANADIAN MENTAL HEALTH ASSOCIATION - CHATHAM-KENT	$4,126,175

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

ERIE ST. CLAIR-COMMUNITY MENTAL HEALTH (CONT'D)	
CANADIAN MENTAL HEALTH ASSOCIATION - WINDSOR-ESSEX COUNTY BRANCH	$7,871,915
CHATHAM PUBLIC GENERAL HOSPITAL	$1,928,664
HOSPICE OF WINDSOR & ESSEX COUNTY INC	$123,424
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$2,467,973
MENTAL HEALTH CONNECTIONS	$665,434
MENTAL HEALTH CONSUMER/SURVIVOR EMPLOYMENT ASSOC OF ESSEX	$169,360
WINDSOR REGIONAL HOSPITAL	$2,672,810
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$176,813
ERIE ST. CLAIR-ADDICTIONS PROGRAM	
BLUEWATER HEALTH	$619,630
CHARITY HOUSE (WINDSOR)	$1,352,598
CHATHAM PUBLIC GENERAL HOSPITAL	$595,407
HOUSE OF SOPHROSYNE	$833,196
WESTOVER TREATMENT CENTRE	$1,398,502
WINDSOR REGIONAL HOSPITAL	$2,638,271
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$87,880
ERIE ST. CLAIR-ADDICTIONS PROGRAM	
ERIE ST CLAIR LOCAL HEALTH INTEGRATION NETWORK	$3,752,111
SOUTH WEST	
SOUTH WEST-OPERATION OF HOSPITALS	
ALEXANDRA HOSPITAL	$12,179,500
ALEXANDRA MARINE AND GENERAL HOSPITAL	$14,578,500
CLINTON PUBLIC HOSPITAL	$8,436,105
FOUR COUNTIES HEALTH SERVICES	$7,256,165
GREY BRUCE HEALTH SERVICES	$105,176,192
HANOVER & DISTRICT HOSPITAL	$12,035,700
LISTOWEL MEMORIAL HOSPITAL	$11,947,432
LONDON HEALTH SCIENCES CENTRE	$639,837,451
SEAFORTH COMMUNITY HOSPITAL	$6,207,313
SOUTH BRUCE GREY HEALTH CENTRE	$27,280,295
SOUTH HURON HOSPITAL	$6,292,830
ST JOSEPH'S HEALTH CARE LONDON	$321,086,315
ST MARYS MEMORIAL HOSPITAL	$6,702,579
ST THOMAS-ELGIN GENERAL HOSPITAL	$56,829,625
STRATFORD GENERAL HOSPITAL	$53,048,559
STRATHROY MIDDLESEX GENERAL	$24,519,238
TILLSONBURG DISTRICT MEMORIAL HOSPITAL	$18,501,100
WINGHAM & DISTRICT HOSPITAL	$10,613,200
WOODSTOCK GENERAL HOSPITAL	$41,393,284
WOODSTOCK PRIVATE HOSPITAL	$821,700
SOUTH WEST-GRANTS TO COMPENSATE MUNICIPAL TAXATION-PUBLIC HOSPITALS	
LONDON HEALTH SCIENCES CENTRE	$121,800
ST JOSEPH'S HEALTH CARE LONDON	$122,025
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$207,525
SOUTH WEST-LONG TERM CARE HOMES	
BABCOCK COMMUNITY CARE CENTRE INC - BABCOCK NURSING AND REST HOMES LTC	$2,001,229
BLUE WATER REST HOME	$2,009,295
BONNIE BRAE HEALTH CARE CENTRE	$2,616,659
BRAEMER RETIREMENT CENTRE	$2,409,699
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (SACRED HEART VILLA)	$1,647,761

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

SOUTH WEST-LONG TERM CARE HOMES (CONT'D)

CARESSANT CARE NURSING AND RETIREMENT HOMES LTD - LISTOWEL NURSING HOME	$1,510,426
CARESSANT CARE NURSING AND RETIREMENT HOMES LTD -(WOODSTOCK)	$5,099,826
CARESSANT CARE ON BONNIE PLACE	$3,643,242
CARESSANT CARE ON MARY BUCKE	$1,839,082
CENTRAL CARE CORP	$5,358,308
CHARTWELL MASTER CARE LP	$7,565,640
CHELSEY PARK (OXFORD) NURSING HOME	$8,297,992
CITY OF LONDON	$9,038,645
CITY OF ST THOMAS	$4,538,374
COUNTRY LANE LONG TERM CARE RES	$1,230,339
COUNTRY TERRACE NURSING HOME	$3,857,340
COUNTY OF BRUCE	$8,667,855
COUNTY OF ELGIN	$8,335,602
COUNTY OF GREY	$10,724,189
COUNTY OF HURON	$5,278,121
COUNTY OF MIDDLESEX	$5,500,151
COUNTY OF OXFORD	$8,295,651
CRAIGHOLME NURSING HOME	$2,385,648
ELGIN ABBEY NURSING HOME	$894,122
EXETER VILLA NURSING HOME	$1,876,197
EXTENDICARE (CANADA) INC	$7,382,065
FORDWICH VILLAGE NURSING HOME	$1,144,631
GOLDEN DAWN SENIOR CITIZENS HOME	$1,369,522
HANOVER CARE CENTRE	$1,216,428
HILLSIDE MANOR	$2,152,340
KENSINGTON VILLAGE	$4,075,343
KINGSWAY LODGE NURSING HOME	$2,144,599
KNOLLCREST LODGE	$2,573,582
LONGWORTH LONG TERM CARE FACILITY (DEVONSHIRE ERIN MILLS INC)	$5,815,580
MAITLAND MANOR	$2,961,125
MAPLE MANOR NURSING HOME	$3,337,447
MAPLES HOMES FOR SENIORS	$1,317,158
MCCORMICK HOMES FOR THE AGED	$5,874,187
MEADOW PARK (LONDON) INC	$4,127,717
MEAFORD NURSING HOME	$2,471,559
MIDDLESEX TERRACE LIMITED	$3,475,284
OXFORD REGIONAL NURSING HOME	$2,670,991
PARKVIEW MANOR HEALTH CARE CENTRE	$1,098,853
PEOPLE CARE STRATFORD INC	$1,990,842
PEOPLECARE INC	$3,487,927
PINECREST MANOR NURSING HOME	$1,439,932
RITZ LUTHERAN VILLA	$3,926,675
SOUTHAMPTON CARE CENTRE INC	$2,787,721
SPRUCE LODGE HOME FOR THE AGED	$4,043,207
SPRUCEDALE CARE CENTRE INC	$3,468,858
ST JOSEPH'S HEALTH CARE LONDON	$12,757,318
TRI-COUNTY MENNONITE HOMES	$1,430,266
VERSA CARE	$12,554,980
VILLAGE SENIORS' COMMUNITY	$1,686,497
WILDWOOD CARE CENTRE INC	$1,890,818

SOUTH WEST-COMMUNITY CARE ACCESS CENTRES

SOUTH WEST COMMUNITY CARE ACCESS CENTRE	$139,260,997

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

SOUTH WEST-COMMUNITY SUPPORT SERVICES

ALZHEIMER SOCIETY OF OXFORD	$170,800
BOYS & GIRLS CLUB OF LONDON	$576,300
CANADIAN HEARING SOCIETY	$219,800
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$233,200
CHESHIRE HOMES OF LONDON INC	$3,878,500
CITY OF LONDON	$370,100
COUNTY OF ELGIN	$288,200
CRAIGWIEL GARDENS INC	$206,600
DALE BRAIN INJURY SERVICES INC	$2,800,800
FAMILY SERVICES PERTH-HURON	$235,700
FOUR COUNTIES HEALTH SERVICES	$132,600
GOVERNING COUNCIL OF SALVATION ARMY IN CANADA	$224,500
HOME & COMMUNITY SUPPORT SERVICES OF GREY BRUCE	$1,994,010
HOSPICE OF LONDON INC	$247,200
HUTTON HOUSE ASSOC FOR ADULTS WITH DISABILITIES	$305,300
KNOLLCREST LODGE	$196,100
MCCORMICK HOMES FOR THE AGED	$1,202,600
MEALS ON WHEELS LONDON	$377,250
MIDWESTERN ADULT DAY SERVICES	$928,800
PARTICIPATION LODGE	$520,000
ST JOSEPH'S HEALTH CARE LONDON	$555,881
ST MARYS & AREA MOBILITY SERVICE	$242,700
STRATFORD MEALS ON WHEELS & NEIGHBOURLY SERVICES	$417,350
TILLSONBURG AND DISTRICT MULTI-SERVICE CENTRE	$266,500
TOWN & COUNTRY SUPPORT SERVICES	$789,400
VICTORIAN ORDER OF NURSES - GREY BRUCE	$238,800
VICTORIAN ORDER OF NURSES - LONDON BRANCH	$449,000
VICTORIAN ORDER OF NURSES - OXFORD BRANCH	$681,400
VON (VICTORIAN ORDER OF NURSES) - PERTH-HURON BRANCH	$677,700
VON CANADA / MIDDLESEX-ELGIN	$1,461,100
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,639,400

SOUTH WEST-ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING

CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$271,100
CHESHIRE HOMES OF LONDON INC	$4,147,077
FOUR COUNTIES HEALTH SERVICES	$245,100
INGERSOLL SERVICES FOR SENIORS	$186,300
LONDON REGIONAL AIDS HOSPICE	$425,000
PARTICIPATION HOUSE SUPPORT SERVICES-LONDON AND AREA	$2,400,100
PARTICIPATION LODGE	$1,620,500
SHERWOOD FOREST (TRINITY) HOUSING CORP	$150,800
SPRUCE LODGE HOME FOR THE AGED	$312,300
ST MARYS & AREA HOME SUPPORT SERVICES	$147,400
TILLSONBURG AND DISTRICT MULTI-SERVICE CENTRE	$193,700
TOWN & COUNTRY SUPPORT SERVICES	$311,600
VICTORIAN ORDER OF NURSES - GREY BRUCE	$358,800
VICTORIAN ORDER OF NURSES - LONDON BRANCH	$337,600
WEST ELGIN COMMUNITY HEALTH CENTRE	$163,600

SOUTH WEST-ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING

LONDON INTERCOMMUNITY HEALTH CENTRE	$4,268,946
WEST ELGIN COMMUNITY HEALTH CENTRE	$2,785,816

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

SOUTH WEST-COMMUNITY MENTAL HEALTH	
ALEXANDRA MARINE AND GENERAL HOSPITAL	$1,370,445
CANADIAN MENTAL HEALTH ASSOC OXFORD COUNTY BRANCH	$2,860,793
CANADIAN MENTAL HEALTH ASSOCIATION - ELGIN BRANCH	$3,127,373
CANADIAN MENTAL HEALTH ASSOCIATION - GREY BRUCE	$1,657,371
CANADIAN MENTAL HEALTH ASSOCIATION - HURON-PERTH BRANCH	$1,821,113
CANADIAN MENTAL HEALTH ASSOCIATION - LONDON-MIDDLESEX BRANCH	$2,243,404
CAN-VOICE CONSUMER/SURVIVOR COMMUNITY SUPPORT SERVICES	$167,391
CREST SUPPORT SERVICES (MEADOWCREST) INC	$1,163,618
GANAAN DE WE O DIS YETHI YENAHWAHSE	$172,550
GREY BRUCE COMMUNITY HEALTH CORP	$4,104,632
GREY BRUCE HEALTH SERVICES	$2,124,657
KIIKEEWANNIIKAAN SOUTHWEST REGIONAL HEALING LODGE	$176,712
LONDON HEALTH SCIENCES CENTRE	$4,902,451
MISSION SERVICES OF LONDON	$493,161
OXFORD SELF-HELP NETWORK	$123,917
PSYCHIATRIC SURVIVORS NETWORK OF ELGIN	$174,902
S E A R C H COMMUNITY MENTAL HEALTH SERVICES	$780,419
ST JOSEPH'S HEALTH CARE LONDON	$5,592,659
STRATFORD GENERAL HOSPITAL	$2,934,724
WESTERN ONTARIO THERAPEUTIC COMMUNITY HOSTEL INC	$7,984,223
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$334,588
SOUTH WEST-ADDICTIONS PROGRAM	
ADDICTION SERVICES OF THAMES VALLEY	$1,317,591
ALEXANDRA HOSPITAL	$1,182,826
CHOICES FOR CHANGE ALCOHOL DRUG AND GAMBLING COUNSELLING CENTRE	$647,082
COUNTY OF HURON	$356,698
G&B HOUSE	$344,196
GREY BRUCE COMMUNITY HEALTH CORP	$959,354
GREY BRUCE HEALTH SERVICES	$1,209,718
MISSION SERVICES OF LONDON	$379,731
ONEIDA NATION OF THE THAMES	$122,179
TURNING POINT INC	$461,420
SOUTH WEST-LHIN OPERATIONS	
SOUTH WEST LOCAL HEALTH INTEGRATION NETWORK	$4,454,956
WATERLOO WELLINGTON	
WATERLOO WELLINGTON-OPERATIONS OF HOSPITALS	
CAMBRIDGE MEMORIAL HOSPITAL	$79,999,659
GRAND RIVER HOSPITAL	$187,188,440
GROVES MEMORIAL COMMUNITY HOSPITAL	$14,589,856
GUELPH GENERAL HOSPITAL	$85,793,082
NORTH WELLINGTON HEALTH CARE CORP	$12,556,187
ST JOSEPH'S HEALTH CENTRE (GUELPH)	$14,398,560
ST MARY'S GENERAL HOSPITAL	$97,002,722
WATERLOO WELLINGTON-GRANTS TO COMPENSATE MUNICIPAL TAXATION-PUBLIC HOSPITALS	
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$159,225
WATERLOO WELLINGTON-LONG TERM CARE HOMES	
CARESSANT CARE NURSING & RETIREMENT HOMES LTD - (ARTHUR)	$2,257,553
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (FERGUS)	$2,793,535
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (HARRISTON)	$2,833,153
CARESSANT CARE NURSING & RETIREMENT-CAMBRIDGE COUNTY MANOR	$2,587,544

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

WATERLOO WELLINGTON-LONG TERM CARE HOMES (CONT'D)	
CENTRAL CARE CORP	$18,710,950
CHARTWELL MASTER CARE LP	$1,598,315
COUNTY OF WELLINGTON	$5,784,485
DERBECKERS HERITAGE HOUSE LTD	$2,372,074
DEVONSHIRE ERIN MILLS INC	$5,992,905
EDEN HOUSE NURSING HOME	$1,943,990
FAIRVIEW MENNONITE HOMES	$2,680,683
GOLDEN YEARS NURSING HOMES (CAMBRIDGE) INC	$2,829,605
GOVERNING COUNCIL OF SALVATION ARMY IN CANADA	$2,469,259
LAPOINTE FISHER NURSING HOME LTD	$2,852,463
LEISUREWORLD (2063414 ONTARIO LIMITED)	$3,526,558
MORRISTON PARK NURSING HOME	$921,443
OAKWOOD RETIREMENT COMMUNITIES INC	$3,381,347
PARKWOOD MENNONITE HOME INC	$3,413,299
PEOPLECARE INC	$2,761,928
PINEHAVEN NURSING HOME	$2,762,593
REGIONAL MUNICIPALITY OF WATERLOO	$9,941,126
SAINT LUKE'S PLACE	$3,425,982
SAUGEEN VALLEY NURSING CENTRE	$3,019,566
SHANTI ENTERPRISES LTD	$2,255,141
ST JOSEPH'S HEALTH CENTRE (GUELPH)	$4,575,178
STEEVES & ROZEMA ENTERPRISES LIMITED	$4,579,677
THE ELLIOTT HOME FOR THE AGED	$3,163,618
THE WESTMOUNT (1367178 ONTARIO INC)	$5,978,022
TRI-COUNTY MENNONITE HOMES	$3,080,107
TRINITY VILLAGE CARE CENTRE	$5,464,309
TWIN OAKS OF MARYHILL INC	$972,982
WINSTON HALL NURSING HOMES LTD	$3,081,172
WATERLOO WELLINGTON-COMMUNITY CARE ACCESS CENTRES	
WATERLOO WELLINGTON COMMUNITY CARE ACCESS CENTRE	$83,825,235
WATERLOO WELLINGTON-COMMUNITY SUPPORT SERVICES	
ALZHEIMER SOCIETY OF GUELPH-WELLINGTON	$120,800
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$206,600
CITY OF CAMBRIDGE	$398,500
CITY OF KITCHENER	$392,100
CITY OF WATERLOO	$480,000
COMMUNITY CARE CONCEPTS OF WOOLWICH WELLESLEY & WILMOT	$636,004
EWAG (EAST WELLINGTON ADVISORY GROUP)	$142,497
GUELPH INDEPENDENT LIVING	$499,700
HOSPICE OF WATERLOO REGION	$240,700
HOSPICE WELLINGTON	$127,900
INDEPENDENT LIVING CENTRE OF WATERLOO REGION	$2,920,100
KITCHENER-WATERLOO FRIENDSHIP GROUP FOR SENIORS	$153,800
K-W SENIORS DAY PROGRAM INCORPORATED	$413,600
MEALS ON WHEELS AND COMMUNITY HOME SUPPORT	$209,400
MEALS ON WHEELS OF KITCHENER - WATERLOO	$354,700
PARTICIPATION HOUSE - WATERLOO REGION	$990,400
RAISE HOME SUPPORT SERVICES FOR THE ELDERLY	$379,900
REGIONAL MUNICIPALITY OF WATERLOO	$856,700
ST JOSEPH'S HEALTH CENTRE (GUELPH)	$1,338,600
ST MARY'S GENERAL HOSPITAL	$164,700
UNIVERSITY OF WATERLOO	$165,900
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$400,700

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

WATERLOO WELLINGTON-ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING	
GUELPH INDEPENDENT LIVING	$1,316,100
INDEPENDENT LIVING CENTRE OF WATERLOO REGION	$1,960,100
PARTICIPATION HOUSE - WATERLOO REGION	$1,942,900
WATERLOO WELLINGTON-COMMUNITY HEALTH CENTRES	
GUELPH COMMUNITY HEALTH CENTRE	$3,451,407
KITCHENER DOWNTOWN COMMUNITY HEALTH CENTRE	$2,624,880
LANGS FARM VILLAGE ASSOCIATION	$4,314,416
WOOLWICH COMMUNITY HEALTH CENTRE	$3,440,008
WATERLOO WELLINGTON-COMMUNITY MENTAL HEALTH	
CAMBRIDGE MEMORIAL HOSPITAL	$1,411,566
CANADIAN MENTAL HEALTH ASSOCIATION GRAND RIVER BRANCH	$3,782,651
CATHOLIC FAMILY COUNSELLING CENTRE	$240,031
GRAND RIVER HOSPITAL	$2,166,330
HOMEWOOD HEALTH CENTRE INC	$2,564,628
TRELLIS MENTAL HEALTH AND DEVELOPMENTAL SERVICES	$10,516,112
WATERLOO REGIONAL HOMES FOR MENTAL HEALTH	$4,471,200
WATERLOO REGIONAL SELF-HELP FOR PSYCHIATRIC CONSUMER/SURVIVORS	$190,617
WELLINGTON/DUFFERIN HOMES FOR PSYCHIATRIC REHABILITATION	$346,115
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$77,953
WATERLOO WELLINGTON-ADDICTIONS PROGRAM	
GRAND RIVER HOSPITAL	$1,028,604
HOMEWOOD HEALTH CENTRE INC	$1,356,582
HOUSE OF FRIENDSHIP OF KITCHENER	$1,044,940
RAY OF HOPE	$300,000
ST MARY'S GENERAL HOSPITAL	$967,164
STONEHENGE THERAPEUTIC COMMUNITY	$1,029,820
WATERLOO WELLINGTON-SPECIALTY PSYCH HOSPITALS	
HOMEWOOD HEALTH CENTRE INC	$27,820,502
WATERLOO WELLINGTON-LHIN OPERATIONS	
WATERLOO WELLINGTON LOCAL HEALTH INTEGRATION NETWORK	$3,776,913
HAMILTON NIAGARA HALDIMAND BRANT	
HAMILTON NIAGARA HALDIMAND BRANT-OPERATIONS OF HOSPITALS	
BRANT COMMUNITY HEALTHCARE SYSTEM	$53,068,659
BRANTFORD GENERAL HOSPITAL	$50,970,667
HALDIMAND WAR MEMORIAL HOSPITAL	$10,332,700
HAMILTON HEALTH SCIENCES CORP	$622,816,778
JOSEPH BRANT MEMORIAL HOSPITAL CORP	$104,240,227
NIAGARA HEALTH SYSTEM	$290,598,272
NORFOLK GENERAL HOSPITAL	$30,967,121
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES	$21,711,041
ST JOSEPH'S HEALTHCARE HAMILTON	$344,467,006
ST PETER'S HOSPITAL	$33,270,800
WEST HALDIMAND GENERAL	$9,705,845
WEST LINCOLN MEMORIAL HOSPITAL	$18,942,164
WILLETT HOSPITAL	$2,177,960
HAMILTON NIAGARA HALDIMAND BRANT-GRANTS TO COMPENSATE MUNICIPAL TAXATION-PUBLIC HOSPITALS	
HAMILTON HEALTH SCIENCES CORP	$152,400
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$309,675

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

HAMILTON NIAGARA HALDIMAND BRANT-LONG TERM CARE HOMES

ALBRIGHT GARDEN HOMES INC	$7,617,937
ALEXANDER PLACE	$4,589,750
ARBOUR CREEK LONG TERM CARE CENTRE (THOMAS HEALTH CARE CORP)	$4,082,660
BARTON RETIREMENT INC	$3,333,947
BELLA SENIOR CARE RESIDENCES INC	$5,938,522
BLACKADAR CONTINUING CARE CENTRE	$2,674,702
BRANTWOOD LIFECARE CENTRE	$3,911,832
CENTRAL CANADIAN DISTRICT CHIRSTIAN & MISSIONARY ALLIANCE - CAMA WOODLANDS	$2,128,339
CENTRAL CARE CORP	$21,461,927
CHARTWELL MASTER CARE LP	$4,218,374
CITY OF HAMILTON	$13,930,145
CLARION NURSING HOME	$3,237,250
CLASSIS HAMILTON HOME FOR THE AGED	$4,328,408
CRESCENT PARK LODGE	$2,422,996
DELHI NURSING HOME	$2,012,439
DIVERSICARE CANADA - HARDY TERRACE	$3,613,972
EDGEWATER GARDENS LONG TERM CARE CENTRE	$2,351,096
EXTENDICARE (CANADA) INC	$10,472,134
FOYER RICHELIEW WELLAND INC	$1,970,148
GRACE VILLA LIMITED	$6,071,826
HALDIMAND COUNTY	$4,403,736
HAMILTON CONVALESCENT CENTRE	$2,156,270
HEIDEHOF HOME FOR THE AGED	$3,772,433
HERITAGE GREEN NURSING HOME	$5,581,008
HON R & H LAWSON EVENTIDE HOME	$2,942,080
IDLEWYLD MANOR	$6,882,083
IROQUOIS LODGE NURSING HOME	$1,498,341
JOHN NOBLE HOME	$5,287,931
LEISUREWORLD (2063414 ONTARIO LIMITED)	$4,234,230
LOCAL 837 NURSING HOME (HAMILTON) CORP	$4,719,802
MAPLE PARK LODGE (1365853 ONT LTD O/A)	$3,517,278
MAPLE VILLA NURSING HOME	$3,045,854
MAPLEWOOD NURSING HOME LTD	$2,981,330
MARYBAN HOLDINGS LTD	$5,745,251
MENNONITE BRETHERN SENIOR CITIZEN HOME	$2,285,308
MILLENNIUM TRAIL MANOR	$5,564,131
MIRDEM NURSING HOMES LTD	$2,573,997
MOUNT NEMO CHRISTIAN NURSING HOME	$2,035,226
NIAGARA HEALTH SYSTEM	$3,881,498
NORCLIFFE LIFECARE CENTRE	$1,975,863
NORFOLK COUNTY	$6,608,683
NORFOLK HOSPITAL NURSING HOME	$2,609,850
OAKWOOD PARK LODGE	$5,540,134
OAKWOOD RETIREMENT COMMUNITIES INC	$9,544,905
PARK LANE TERRACE LIMITED	$4,467,847
PARKVIEW MEADOWS RETIREMENT VILLAGE	$2,307,298
PARKVIEW NURSING CENTRE	$4,210,710
PINE VILLA NURSING HOME (THOMAS HEALTH CARE CORP)	$1,146,163
PLEASANT MANOR RETIREMENT VILLAGE	$1,255,326
REGENCY CARE CORP	$6,404,498
REGINA GARDENS	$4,693,201
REGIONAL MUNICIPALITY OF HALTON	$5,120,476
REGIONAL MUNICIPALITY OF NIAGARA	$31,279,960
SHALOM VILLAGE NURSING HOME	$4,410,219
ST JOSEPH'S HEALTH CARE DUNDAS	$12,822,126

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

HAMILTON NIAGARA HALDIMAND BRANT-LONG TERM CARE HOMES (CONT'D)

ST JOSEPH'S LIFECARE CENTRE	$7,424,472
ST JOSEPH'S MOTHER HOUSE	$414,887
ST OLGAS LIFECARE CENTRE	$3,139,537
ST PETER'S RESIDENCE AT CHEDOKE	$7,668,080
STONEY CREEK LIFECARE CENTRE	$1,512,390
THE HENLEY HOUSE	$5,876,409
THE WILLOWGROVE	$6,256,183
TOWNSVIEW LIFECARE CENTRE	$7,473,615
TUFFORD NURSING HOME LTD	$2,113,330
UNGER NURSING HOMES LTD	$3,681,841
UNITED MENNONITE HOME FOR THE AGED	$4,604,747
VALLEY PARK LODGE	$2,346,154
VERSA CARE CENTRE (CENTRAL CARE CORP)	$12,034,406
VILLAGE OF NIAGARA INA GRAFTON GAGE	$1,182,135
WEST PARK CENTRE	$3,258,456

HAMILTON NIAGARA HALDIMAND BRANT-COMMUNITY CARE ACCESS CENTRES

HAMILTON NIAGARA HALDIMAND BRANT COMMUNITY CARE ACCESS CENTRE	$203,283,124

HAMILTON NIAGARA HALDIMAND BRANT-COMMUNITY SUPPORT SERVICES

ABERDEEN HEALTH AND COMMUNITY SERVICES BRANT-NORFOLK-HALDIMAND	$469,800
ADULT RECREATION THERAPY CENTRE	$372,300
ALZEIMERS' SOCIETY OF BRANT	$414,800
ALZHEIMER SOCIETY OF HALDIMAND NORFOLK	$288,000
ALZHEIMER SOCIETY OF HAMILTON & HALTON	$471,700
ALZHEIMER SOCIETY OF THE NIAGARA REGION	$936,600
BRAIN INJURY COMMUNITY RE-ENTRY (NIAGARA) INC	$3,308,900
BRAIN INJURY SERVICES OF HAMILTON ASSOCIATION	$2,205,997
CANADIAN HEARING SOCIETY	$306,900
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$616,600
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$792,700
CATHOLIC FAMILY SERVICES OF HAMILTON-WENTWORTH	$336,700
CITY OF HAMILTON	$247,300
COMMUNITY SUPPORT SERVICES OF NIAGARA REGION (CSSN)	$716,800
DUNDAS COMMUNITY SERVICES	$149,700
GOOD SHEPHERD CENTRES	$253,800
GOVERNING COUNCIL OF SALVATION ARMY IN CANADA	$149,200
GROCER-EASE INC	$151,000
HALDIMAND NORFOLK COMMUNITY SENIOR SUPPORT SERVICES INC	$1,274,963
HALTON CHESHIRE HOMES INC	$250,100
HAMILTON JEWISH HOME FOR THE AGED	$138,400
HAMILTON NIAGARA HALDIMAND BRANT COMMUNITY CARE ACCESS CENTRE	$145,300
HOSPICE NIAGARA	$435,857
JOHN NOBLE HOME	$202,500
JOSEPH BRANT MEMORIAL HOSPITAL CORP	$866,200
MEALS ON WHEELS NIAGARA FALLS ONT INC	$130,500
MEALS ON WHEELS THOROLD - ST CATHRINES	$223,900
ONTARIO BRAIN INJURY ASSOCIATION	$270,000
PARTICIPATION HOUSE - BRANTFORD	$493,600
PARTICIPATION HOUSE - HAMILTON & DISTRICT	$2,241,055
REGIONAL MUNICIPALITY OF NIAGARA	$3,300,423
REHABILITATION FOUNDATION FOR THE DISABLED	$6,962,000
SENIOR ACTIVATION MAINTENANCE OF HAMILTON INC	$445,300
SIX NATIONS FIRST NATION	$1,253,800
ST JOSEPH'S HEALTH CARE DUNDAS	$402,275

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

HAMILTON NIAGARA HALDIMAND BRANT-COMMUNITY SUPPORT SERVICES (CONT'D)

ST JOSEPH'S HEALTHCARE HAMILTON	$146,800
ST JOSEPH'S HOME CARE	$454,600
VICTORIAN ORDER OF NURSES - HAMILTON/WENTWORTH	$2,125,664
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,112,743

HAMILTON NIAGARA HALDIMAND BRANT-ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING

AIDS NIAGARA	$593,465
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$688,300
CONWAY OPPORTUNITY HOMES INC	$504,300
GOOD SHEPHERD CENTRES	$392,500
HALTON CHESHIRE HOMES INC	$670,300
HAMILTON JEWISH HOME FOR THE AGED	$324,600
HEIDEHOF HOME FOR THE AGED	$546,500
HELEN ZURBRIGG NON PROFIT HOMES INC	$397,200
NIAGARA DISTRICT HOMES COMM PHYS	$729,000
ONTARIO CONFERENCE OF MENNONITE CHURCH	$424,787
PARTICIPATION HOUSE - BRANTFORD	$2,120,650
PARTICIPATION HOUSE - HAMILTON & DISTRICT	$6,075,000
PLEASANT MANOR RETIREMENT VILLAGE	$691,238
REGIONAL MUNICIPALITY OF NIAGARA	$597,502
REHABILITATION FOUNDATION FOR THE DISABLED	$5,529,000
ST JOSEPH'S HOME CARE	$409,800
UNITED MENNONITE HOME FOR THE AGED	$218,400
VILLAGE OF NIAGARA INA GRAFTON GAGE	$1,062,300

HAMILTON NIAGARA HALDIMAND BRANT-COMMUNITY HEALTH CENTRES

CSC NIAGARA	$3,090,160
HAMILTON URBAN CORE COMMUNITY HEALTH CENTRE	$2,146,224
NORTH HAMILTON COMMUNITY HEALTH CENTRE	$3,824,304

HAMILTON NIAGARA HALDIMAND BRANT-COMMUNITY MENTAL HEALTH

BRANT ALCOVE REHABILITATION SERVICES	$976,778
BRANT COMMUNITY HEALTHCARE SYSTEM	$610,986
BRANTFORD GENERAL HOSPITAL	$952,230
CANADIAN MENTAL HEALTH ASSOCIATION	$1,862,211
CANADIAN MENTAL HEALTH ASSOCIATION - HAMILTON-WENTWORTH	$2,156,165
CANADIAN MENTAL HEALTH ASSOCIATION - NIAGARA BRANCH	$4,050,610
CANADIAN MENTAL HEALTH ASSOCIATION HALDIMAND-NORFOLK	$1,602,457
CITY OF HAMILTON	$632,451
COMMUNITY ADDICTION AND MENTAL HEALTH SERVICES OF HALDIMAND AND NORFOLK	$1,963,642
CONSUMER/SURVIVOR INITIATIVE OF NIAGARA	$127,586
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE	$215,818
GATEWAY RESIDENCE OF NIAGARA INC	$677,310
GOOD SHEPHERD NON-PROFIT HOMES INC	$5,357,342
HALDIMAND-NORFOLK WORK GROUP OF SIMCOE	$234,251
HAMILTON HEALTH SCIENCES CORP	$844,119
HAMILTON PROGRAM FOR SCHIZOPHRENIA INC	$1,724,485
JOSEPH BRANT MEMORIAL HOSPITAL CORP	$2,221,868
MENTAL HEALTH RIGHTS COALITION OF HAMILTON-WENTWORTH	$130,834
NATIVE HORIZONS TREATMENT CENTRE	$176,712
NIAGARA HEALTH SYSTEM	$2,105,180
OAK CENTRE ALTERNATIVE COMMUNITY SUPPORT	$485,576
REGIONAL NIAGARA HEALTH UNIT	$2,734,726
ST JOSEPH'S HEALTHCARE HAMILTON	$10,027,566
TRUE EXPERIENCE SUPPORTIVE HOUSING & COMMUNITY WORK PROGRAM	$407,186

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

HAMILTON NIAGARA HALDIMAND BRANT-COMMUNITY MENTAL HEALTH (CONT'D)

WELLINGTON PSYCHIATRIC OUTREACH PROGRAM	$882,949
WEST LINCOLN MEMORIAL HOSPITAL	$194,813
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$174,987

HAMILTON NIAGARA HALDIMAND BRANT-ADDICTIONS PROGRAM

ALCOHOL & DRUG TREATMENT CENTRE- NIAGARA	$401,041
AY/ALTERNATIVES FOR YOUTH	$429,136
BRANT ALCOVE REHABILITATION SERVICES	$844,780
CITY OF HAMILTON	$947,338
COMMUNITY ADDICTION AND MENTAL HEALTH SERVICES OF HALDIMAND AND NORFOLK	$736,532
HAMILTON HEALTH SCIENCES CORP	$869,157
MISSION SERVICES OF HAMILTON	$350,097
NIAGARA ALCOHOL & DRUG ASSESSMENT SERVICE	$819,165
NIAGARA HEALTH SYSTEM	$3,409,682
NORFOLK GENERAL HOSPITAL	$852,305
ST JOSEPH'S HEALTHCARE HAMILTON	$1,387,022
WAYSIDE HOUSE OF HAMILTON	$508,405
WAYSIDE HOUSE OF ST CATHARINES	$430,976
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$73,505

HAMILTON NIAGARA HALDIMAND BRANT-LHIN OPERATIONS

HAMILTON NIAGARA HALDIMAND BRANT LOCAL HEALTH INTEGRATION NETWORK	$4,474,720

CENTRAL WEST

CENTRAL WEST-OPERATIONS OF HOSPITALS

HEADWATERS HEALTH CARE CENTRE	$34,907,822
WILLIAM OSLER HEALTH CENTRE	$316,368,978

CENTRAL WEST-GRANTS TO COMPENSATE MUNICIPAL TAXATION-PUBLIC HOSPITALS

HEADWATERS HEALTH CARE CENTRE	$10,575
WILLIAM OSLER HEALTH CENTRE	$87,150

CENTRAL WEST-LONG TERM CARE HOMES

1245556 ONTARIO INC	$4,699,098
488491 ONTARIO INC - AVALON CARE CENTRE	$4,644,670
CENTRAL CARE CORP	$9,028,225
CHARTWELL MASTER CARE LP	$3,530,459
CITY OF TORONTO	$11,538,237
COUNTY OF DUFFERIN	$5,587,610
DIVERSICARE I LTD PARTNERSHIP	$5,282,956
EXTENDICARE (CANADA) INC	$5,954,973
HOLLAND CHRISTIAN HOMES INC	$8,508,194
KING NURSING HOME LTD	$2,934,060
LEISUREWORLD (2063414 ONTARIO LIMITED)	$13,126,221
LEISUREWORLD (2063415 ONTARIO LIMITED)	$6,311,438
OAKWOOD RETIREMENT COMMUNITIES INC	$4,426,416
PEEL NON-PROFIT HOUSING CORP	$1,293,627
REGIONAL MUNICIPALITY OF PEEL	$18,989,848
SPECIALTY CARE INC	$5,367,002
VERSA CARE CENTRE (CENTRAL CARE CORP)	$3,071,560

CENTRAL WEST-COMMUNITY CARE ACCESS CENTRES

CENTRAL WEST COMMUNITY CARE ACCESS CENTRE	$69,827,411

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CENTRAL WEST-COMMUNITY SUPPORT SERVICES	
BRAMPTON MEALS ON WHEELS	$213,400
CALEDON COMMUNITY SERVICES	$341,200
CALEDON MEALS ON WHEELS	$163,800
CENTRAL AND NORTHERN ETOBICOKE HOME SUPPORT SERVICES	$804,400
COUNTY OF DUFFERIN	$351,700
PEEL CHESHIRE HOMES INC	$252,000
REGIONAL MUNICIPALITY OF PEEL	$824,700
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$249,800
CENTRAL WEST-ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING	
CALEDON COMMUNITY SERVICES	$911,100
CENTRAL AND NORTHERN ETOBICOKE HOME SUPPORT SERVICES	$1,337,200
HOLLAND CHRISTIAN HOMES INC	$413,700
PEEL CHESHIRE HOMES INC	$736,300
RICHVIEW RESIDENCE SUPPORTIVE HOUSING CORP	$482,100
CENTRAL WEST-COMMUNITY HEALTH CENTRES	
REXDALE COMMUNITY HEALTH CENTRE	$2,341,030
CENTRAL WEST-COMMUNITY MENTAL HEALTH	
CANADIAN MENTAL HEALTH ASSOCIATION - PEEL BRANCH	$7,724,615
FRIENDS & ADVOCATES-PEEL	$392,196
PEACE RANCH	$416,556
RECONNECT MENTAL HEALTH SERVICES INC	$3,867,712
SUPPORTIVE HOUSING IN PEEL	$8,707,799
WILLIAM OSLER HEALTH CENTRE	$3,542,891
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$76,125
CENTRAL WEST-ADDICTIONS PROGRAM	
GOVERNING COUNCIL OF SALVATION ARMY IN CANADA	$1,036,812
WILLIAM OSLER HEALTH CENTRE	$2,029,994
CENTRAL WEST-LHIN OPERATIONS	
CENTRAL WEST HEALTH INTEGRATION NETWORK	$3,764,302
MISSISSAUGA HALTON	
MISSISSAUGA HALTON-OPERATIONS OF HOSPITALS	
CREDIT VALLEY HOSPITAL	$229,252,238
HALTON HEALTHCARE SERVICES CORP	$168,949,887
TRILLIUM HEALTH CENTRE	$313,723,519
MISSISSAUGA HALTON-GRANTS TO COMPENSATE MUNICIPAL TAXATION-PUBLIC HOSPITALS	
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$140,700
MISSISSAUGA HALTON-LONG TERM CARE HOMES	
BENNETT HEALTH CARE CENTRE	$2,128,427
CENTRAL CARE CORP	$9,877,912
CITY OF TORONTO	$6,470,075
DELCARE CAWTHRA GARDENS	$7,190,434
DEVONSHIRE ERIN MILLS INC	$2,956,316
DIVERSICARE I LTD PARTNERSHIP	$12,687,026
EXTENDICARE (CANADA) INC	$9,572,106
HIGHBOURNE LIFECARE CENTRE	$8,532,836
LABDARA LITHUANIAN NURSING HOME	$3,111,069
MISSISSAUGA ITALIAN CANADIAN BENEVOLENT ASSOCIATION - VILLA FORUM	$6,148,311

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

MISSISSAUGA HALTON-LONG TERM CARE HOMES (CONT'D)	
MISSISSAUGA LIFECARE CENTRE	$5,639,179
MISSISSAUGA LONG TERM CARE FACILITY LTC	$1,939,887
OAKWOOD RETIREMENT COMMUNITIES INC	$6,489,646
REGENCY CARE CORP	$6,325,367
REGIONAL MUNICIPALITY OF HALTON	$14,549,608
REGIONAL MUNICIPALITY OF PEEL	$3,980,807
SLOVENIAN LINDEN FOUNDATION	$2,181,620
SOUTHRIM ENTERPRISES INC	$6,022,917
SPECIALTY CARE MISSISSAUGA INC	$5,648,719
THE WESTBURY	$6,954,570
TYNDALL NURSING HOME LTD	$5,420,869
WYNDHAM MANOR	$4,486,948
YEE HONG CENTRE FOR GERIATRIC CARE	$8,090,087
MISSISSAUGA HALTON-COMMUNITY CARE ACCESS CENTRES	
MISSISSAUGA HALTON COMMUNITY CARE ACCESS CENTRE	$101,685,286
MISSISSAUGA HALTON-COMMUNITY SUPPORT SERVICES	
ALZHEIMER SOCIETY OF PEEL	$2,114,200
BALANCE	$491,500
CANADIAN HEARING SOCIETY	$451,800
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$318,600
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$1,096,058
CITY OF MISSISSAUGA	$229,700
DOROTHY LEY HOSPICE INC	$664,100
HOSPICE OF PEEL INC	$471,000
INDIA RAINBOW COMMUNITY SERVICES OF PEEL	$712,000
JOYCE SCOTT NON-PROFIT HOMES INC	$455,700
LINKS2CARE	$1,267,100
NUCLEUS INDEPENDENT LIVING	$1,165,500
PEEL HALTON ACQUIRED BRAIN INJURY	$3,623,600
REGIONAL MUNICIPALITY OF HALTON	$411,700
REHABILITATION FOUNDATION FOR THE DISABLED	$2,925,700
SENACA SENIORS DAY PROGRAM HALTON INC	$304,400
SENIORS LIFE ENHANCEMENT CENTRES	$679,300
TRILLIUM HEALTH CENTRE	$195,700
VICTORIAN ORDER OF NURSES - PEEL BRANCH	$1,416,689
VON CANADA (VICTORIAN ORDER OF NURSES)	$1,440,400
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$484,400
MISSISSAUGA HALTON-ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING	
HALTON HEALTHCARE SERVICES CORP	$371,400
IVAN FRANKO HOME	$340,000
JOYCE SCOTT NON-PROFIT HOMES INC	$263,400
LINKS2CARE	$226,400
MICBA FORUM ITALIA COMMUNITY SERVICES	$303,300
NUCLEUS INDEPENDENT LIVING	$2,175,600
OAKVILLE SENIOR CITIZENS RESIDENCE	$1,379,700
PEEL CHESHIRE HOMES INC	$424,100
PEEL SENIOR LINK	$2,201,900
REGIONAL MUNICIPALITY OF HALTON	$1,672,840
REHABILITATION FOUNDATION FOR THE DISABLED	$3,117,700
VICTORIAN ORDER OF NURSES - PEEL BRANCH	$887,611
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,600

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

MISSISSAUGA HALTON-COMMUNITY MENTAL HEALTH	
CANADIAN MENTAL HEALTH ASSOCIATION	$3,625,783
CREDIT VALLEY HOSPITAL	$539,244
GRACE HOUSE INCORPORATED	$229,695
HALTON HEALTHCARE SERVICES CORP	$4,963,554
REGIONAL MUNICIPALITY OF HALTON	$990,001
SUMMIT HOUSING & OUTREACH PROGRAMS	$3,641,206
SUPPORT & HOUSING - HALTON	$561,166
SUPPORTED TRAINING & REHABILITATION IN DIVERSE ENVIRONMENTS (STRIDE)	$846,206
TRILLIUM HEALTH CENTRE	$6,039,359
MISSISSAUGA HALTON-ADDICTIONS PROGRAM	
HALTON ALCOHOL DRUG & GAMBLING ASSESSMENT PREVENTION TREATMENT - ADAPT	$1,343,570
HOPE PLACE CENTRES	$1,497,325
PEEL ADDICTION ASSESSMENT & REFERRAL CENTRE (PAARC)	$979,150
MISSISSAUGA HALTON-LHIN OPERATIONS	
MISSISSAUGA HALTON LOCAL HEALTH INTEGRATION NETWORK	$3,734,451
TORONTO CENTRAL	
TORONTO CENTRAL-OPERATIONS OF HOSPITALS	
BAYCREST CENTRE FOR GERIATRIC CARE	$51,792,300
BLOORVIEW KIDS REHAB	$41,474,800
BRIDGEPOINT HOSPITAL	$66,701,417
CASEY HOUSE HOSPICE	$4,316,700
HOSPITAL FOR SICK CHILDREN (HSC)	$372,454,454
MOUNT SINAI HOSPITAL	$253,152,177
PROVIDENCE HEALTH CARE	$53,046,800
RUNNYMEDE HEALTHCARE CENTRE	$12,805,036
SALVATION ARMY GRACE HOSPITAL	$16,078,000
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$182,283,356
ST MICHAEL'S HOSPITAL	$400,752,011
SUNNYBROOK HEALTH SCIENCES CENTRE	$470,971,429
TORONTO EAST GENERAL HOSPITAL	$185,384,689
TORONTO REHABILITATION INSTITUTE	$98,613,698
UNIVERSITY HEALTH NETWORK	$752,881,069
WEST PARK HEALTHCARE CENTRE	$50,862,430
WOMEN'S COLLEGE HOSPITAL	$51,483,075
TORONTO CENTRAL-GRANTS TO COMPENSATE MUNICIPAL TAXATION-PUBLIC HOSPITALS	
UNIVERSITY HEALTH NETWORK	$123,150
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$613,650
TORONTO CENTRAL-LONG TERM CARE HOMES	
BARTON PLACE NURSING HOME	$5,152,882
BAYCREST CENTRE FOR GERIATRIC CARE	$14,697,531
BROADVIEW FOUNDATION	$7,555,348
CENTRAL CARE CORP	$1,365,091
CHARTWELL MASTER CARE LP	$2,055,215
CHRISTIE GARDENS APARTMENTS AND CARE INC	$2,599,649
CITY OF TORONTO	$36,774,764
COPERNICUS LODGE INC	$7,619,551
DRS PAUL AND JOHN REKAI CENTRE	$5,743,392
ELM GROVE LIVING CENTRE INC	$4,342,106
FAIRVIEW NURSING HOME	$3,568,034
GARDEN COURT NURSING HOME	$1,462,691

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

TORONTO CENTRAL-LONG TERM CARE HOMES (CONT'D)	
GOVERNING COUNCIL OF SALVATION ARMY IN CANADA	$5,689,861
HELLENIC CARE FOR SENIORS (TORONTO)	$2,705,897
INA GRAFTON GAGE HOME TORONTO	$3,864,569
KENSINGTON HEALTH CENTRE	$12,816,518
LEISUREWORLD (2063414 ONTARIO LIMITED)	$20,482,400
LINCOLN PLACE NURSING HOME	$8,384,143
MAYNARD NURSING HOME	$2,685,020
MON SHEONG FOUNDATION	$3,934,875
NISBET LODGE	$3,545,725
NORWOOD NURSING HOME	$2,068,668
PROVIDENCE HEALTH CARE	$9,556,704
ST CLAIR O'CONNOR COMMUNITY INC	$825,093
THE HERITAGE NURSING HOME	$7,559,041
THE O'NEILL CENTRE	$6,147,782
THE WELLESLEY CENTRAL HEALTH CORP	$4,709,377
TORONTO AGED MENS AND WOMENS HOMES	$4,426,939
TORONTO FINNISH CANADIAN SENIOR CENTRE	$1,133,126
TORONTO REHABILITATION INSTITUTE	$4,698,133
UKRAINIAN HOME FOR THE AGED	$2,719,196
VERSA CARE CENTRE (CENTRAL CARE CORP)	$3,994,568
WEST PARK HEALTHCARE CENTRE	$7,430,575
TORONTO CENTRAL-COMMUNITY CARE ACCESS CENTRES	
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE	$159,810,230
TORONTO CENTRAL-COMMUNITY SUPPORT SERVICES	
ABI POSSIBILITIES INC	$1,374,200
BAYCREST CENTRE FOR GERIATRIC CARE	$1,896,000
BELLWOODS CENTRES FOR COMMUNITY LIVING INC	$2,784,200
CALL-A-SERVICE INC	$238,800
CANADIAN HEARING SOCIETY	$1,464,900
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$1,333,500
CANADIAN PARAPLEGIC ASSOCIATION	$3,329,100
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$1,913,600
CENTRAL NEIGHBOURHOOD HOUSE ASSOCIATION	$706,200
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC	$279,800
CITY OF TORONTO	$885,100
COMMUNITY CARE EAST YORK INC	$1,917,900
COPERNICUS LODGE INC	$170,600
DIXON HALL	$132,500
EAST YORK MEALS ON WHEELS INC	$255,600
FAMILY SERVICE ASSOCIATION OF METRO TORONTO	$282,600
GOOD NEIGHBOURS CLUB	$192,800
GREEK COMMUNITY OF METROPOLITAN TORONTO INC	$167,700
HAZEL BURNS HOSPICE	$184,700
HELLENIC HOME FOR THE AGED INC	$157,800
HOSPICE TORONTO	$414,400
HUMBER COMMUNITY SENIORS' SERVICES INC	$917,300
LES CENTRES D'ACCUEIL HERITAGE	$619,400
LOFT COMMUNITY SERVICES	$189,900
MEALS ON WHEELS EAST TORONTO INC	$177,500
MID TORONTO COMMUNITY SERVICES	$1,045,700
NATIVE CANADIAN CENTRE OF TORONTO	$421,800
NEIGHBOURHOOD LINK SUPPORT SERVICES	$1,190,200
PARKDALE GOLDEN AGE FOUNDATION	$484,800

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

TORONTO CENTRAL-COMMUNITY SUPPORT SERVICES (CONT'D)

PROVIDENCE HEALTH CARE	$1,307,800
SECOND MILE CLUB OF TORONTO	$456,700
SPRINT SENIOR PEOPLE'S RESOURCES IN NORTH TORONTO	$2,536,900
ST CHRISTOPHER HOUSE	$1,702,100
ST CLAIR O'CONNOR COMMUNITY INC	$232,800
ST STEPHEN'S COMMUNITY HOUSE	$359,800
STOREFRONT HUMBER INC	$748,300
THREE TRILLIUMS COMMUNITY PLACE INC	$499,500
TRUE DAVIDSON MEALS ON WHEELS (EAST YORK INC)	$142,300
VOLUNTEER CENTRE OF METRO TORONTO	$273,300
WARDEN WOODS COMMUNITY CENTRE	$645,300
WEST TORONTO SUPPORT SERVICES	$1,289,100
WOODGREEN COMMUNITY SERVICES	$1,262,900
YORKMINSTER PARK MEALS ON WHEELS	$125,200
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,121,820

TORONTO CENTRAL-ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING

BARRETT HOUSE	$558,100
BAYCREST CENTRE FOR GERIATRIC CARE	$1,471,900
BELLWOODS CENTRES FOR COMMUNITY LIVING INC	$4,900,400
CITY OF TORONTO	$2,990,700
CLARENDON FOUNDATION	$2,516,300
COMMUNITY CARE EAST YORK INC	$1,282,400
COPERNICUS LODGE INC	$413,100
DIXON HALL	$479,700
FIFE HOUSE FOUNDATION	$1,325,900
GOVERNING COUNCIL OF SALVATION ARMY IN CANADA	$302,400
HELLENIC HOME FOR THE AGED INC	$184,500
LA SALLE MANOR	$136,400
LES CENTRES D'ACCUEIL HERITAGE	$515,000
LOFT COMMUNITY SERVICES	$2,169,100
NATIVE CANADIAN CENTRE OF TORONTO	$207,900
NEIGHBOURHOOD LINK SUPPORT SERVICES	$1,152,300
NEIGHBOURS ALLIED FOR BETTER OPPTNS IN RES SUPPORT (NABORS)	$950,400
NEW VISIONS HOMES FOR CHILDREN & ADOLESCENTS (TORONTO) INC	$690,200
REHABILITATION FOUNDATION FOR THE DISABLED	$1,817,100
S C O C SUPPORTIVE SERVICES INC	$391,600
SPRINT SENIOR PEOPLE'S RESOURCES IN NORTH TORONTO	$1,560,700
ST CHRISTOPHER HOUSE	$351,600
ST HILDA'S TOWERS INC	$857,800
ST MATTHEW'S BRACONDALE HOUSE	$300,500
STOREFRONT HUMBER INC	$1,230,700
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	$1,062,300
THREE TRILLIUMS COMMUNITY PLACE INC	$1,151,600
TOBIAS HOUSE ATTENDANT CARE INC	$3,643,279
UNITED CHURCH OF CANADA IN ONTARIO	$756,740
WARDEN WOODS COMMUNITY CENTRE	$271,000
WOODGREEN COMMUNITY SERVICES	$1,121,753

TORONTO CENTRAL-COMMUNITY HEALTH CENTRES

ACCESS ALLIANCE-MULTI	$3,119,869
ANISHNAWBE HEALTH TORONTO	$2,366,549
ANNE JOHNSTON HEALTH STATION	$2,585,460
CENTRAL TORONTO COMMUNITY HEALTH CENTRE	$5,430,039
CENTRE FRANCOPHONE DE TORONTO	$2,986,656

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

TORONTO CENTRAL-COMMUNITY HEALTH CENTRES (CONT'D)	
DAVENPORT PERTH NEIGHBOURHOOD CENTRE	$2,737,319
EAST END HEALTH CENTRE	$3,047,557
FLEMINGDON HEALTH CENTRE	$3,902,963
LAMP COMMUNITY HEALTH CENTRE	$4,808,601
NEW HEIGHTS COMMUNITY HEALTH CENTRE	$3,526,084
PARKDALE COMMUNITY HEALTH CENTRE	$3,712,816
PLANNED PARENTHOOD TORONTO	$2,140,410
REGENT PARK COMMUNITY HEALTH CENTRE	$5,533,485
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE	$4,388,761
STONEGATE COMMUNITY ASSOCIATION	$2,412,379
THE FOUR VILLAGES COMMUNITY HEALTH CENTRE	$4,017,876
WOMENS HEALTH IN WOMENS HANDS	$2,772,204
YORK COMMUNITY SERVICES	$2,980,585
TORONTO CENTRAL-COMMUNITY MENTAL HEALTH	
416 DROP-IN CENTRE	$668,276
ACCOMMODATION INFO & SUPPORT INC	$962,986
ALTERNATIVES	$615,810
AMONG FRIENDS	$181,990
ANISHNAWBE HEALTH TORONTO	$265,609
A-WAY EXPRESS	$674,874
BARBRA SCHLIFER COMMEMORATIVE CLINIC	$287,550
BAYCREST CENTRE FOR GERIATRIC CARE	$1,364,582
BOUNDLESS ADVENTURES ASSOCIATION	$264,408
CENTRAL TORONTO YOUTH SERVICES	$2,004,368
CENTRE FOR ADDICTION & MENTAL HEALTH	$7,141,904
CHOICES FOR LIVING	$264,306
COMMUNITY RESOURCES CONSULTANTS	$4,678,918
CONNECT COUNSELLING SERVICES OF CANADIAN HEARING SOCIETY	$732,460
EDEN COMMUNITY HOMES	$559,773
FAMILY ASSOCIATION FOR MENTAL HEALTH	$336,473
FRESH START FOODS INC	$485,881
FRIENDS & ADVOCATES CENTRE	$292,117
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$527,496
GERSTEIN CENTRE	$3,651,667
GOOD SHEPHERD NON-PROFIT HOMES INC	$1,934,333
HOMES FIRST SOCIETY	$319,928
HOMEWARD MENTAL HEALTH PROJECTS	$1,013,792
HOSPITAL FOR SICK CHILDREN (HSC)	$1,042,482
HOUSELINK COMMUNITY HOMES	$4,186,571
LOFT COMMUNITY SERVICES	$3,185,569
MADISON AVENUE HOUSING & SUPPORT SERVICES INC	$1,252,502
MAINSTAY HOUSING	$950,243
MARGARET FRASER HOUSE	$858,344
MEETING PLACE ADULT DROP-IN PROGRAM	$627,372
MENTAL HEALTH PROGRAM SERVICES	$1,939,056
MOUNT SINAI HOSPITAL	$2,302,564
ONTARIO COUNCIL OF ALTERNATIVE BUSINESSES	$719,005
OPPORTUNITY FOR ADVANCEMENT	$206,959
PARKDALE ACTIVITY - RECREATION CENTRE	$1,376,239
PILOT PLACE SOCIETY	$320,851
PROGRESS PLACE REHABILITATION CENTRE (METROPOLITAN TORONTO) INC	$2,339,533
REGENERATION HOUSE INC	$2,076,690
SCHIZOPHRENIA SOCIETY OF ONTARIO	$171,799
SHERBOURNE HEALTH CENTRE	$6,743,000

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

TORONTO CENTRAL-COMMUNITY MENTAL HEALTH (CONT'D)	
SISTERING	$1,198,588
SOUND TIMES SUPPORT SERVICES	$1,108,034
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$3,701,714
ST JUDE COMMUNITY HOMES	$1,018,561
ST MICHAEL'S HOSPITAL	$2,466,069
ST STEPHEN'S COMMUNITY HOUSE	$419,500
STREET HAVEN AT THE CROSSROADS	$257,506
STREET HEALTH	$838,237
SUNNYBROOK HEALTH SCIENCES CENTRE	$2,701,425
TORONTO EAST COUNSELLING & SUPPORT SERVICES	$509,727
TORONTO EAST GENERAL HOSPITAL	$2,903,972
TRINITY SQUARE CAFE	$333,834
UNIVERSITY HEALTH NETWORK	$6,163,842
WEST PARK HEALTHCARE CENTRE	$252,370
WOMEN'S COLLEGE HOSPITAL	$726,089
WOMEN'S COUNSELLING REFERRAL & EDUCATION CENTRE	$348,145
WOODGREEN COMMUNITY SERVICES	$476,797
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$275,228
TORONTO CENTRAL-ADDICTIONS PROGRAM	
416 ADDICTION CASE MANAGEMENT PROG	$317,626
ALPHA HOUSE	$318,946
ANISHNAWBE HEALTH TORONTO	$342,894
BREAKAWAY	$1,480,257
CENTRE FOR ADDICTION & MENTAL HEALTH	$2,823,840
COMMUNITY OUTREACH PROGRAMS IN ADDICTIONS	$327,773
COSTI IMMIGRANT SERVICES	$519,600
HOSPITAL FOR SICK CHILDREN (HSC)	$291,445
JEAN TWEED TREATMENT CENTRE	$2,366,401
LOFT COMMUNITY SERVICES	$393,938
RENASCENT FOUNDATION INC	$2,383,309
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$1,354,222
ST MICHAEL'S HOMES	$697,254
ST MICHAEL'S HOSPITAL	$1,301,453
ST VINCENT DE PAUL OZANAM	$394,141
STREET HAVEN AT THE CROSSROADS	$483,340
TORONTO EAST GENERAL HOSPITAL	$1,646,275
TRANSITION HOUSE	$415,551
UNIVERSITY HEALTH NETWORK	$2,587,199
YMCA OF GREATER TORONTO	$836,076
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$221,020
TORONTO CENTRAL-SPECIALTY PSYCH HOSPITALS	
CENTRE FOR ADDICTION & MENTAL HEALTH	$211,492,750
TORONTO CENTRAL-GRANTS-MUNTAX-PSYCH HOSP	
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$44,550
TORONTO CENTRAL-LHIN OPERATIONS	
TORONTO CENTRAL LOCAL HEALTH INTEGRATION NETWORK	$5,474,338

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CENTRAL

CENTRAL-OPERATIONS OF HOSPITALS

DON MILLS SURGICAL UNIT LTD	$1,227,900
HUMBER RIVER REGIONAL HOSPITAL	$234,289,418
MARKHAM STOUFFVILLE HOSPITAL	$94,645,312
NORTH YORK GENERAL HOSPITAL	$220,152,115
SHOULDICE HOSPITAL	$5,227,100
SOUTHLAKE REGIONAL HEALTH CENTRE	$205,485,495
ST JOHN'S REHABILITATION HOSPITAL	$22,439,491
ST JOSEPH'S INFIRMARY	$1,404,100
STEVENSON MEMORIAL HOSPITAL	$16,041,169
YORK CENTRAL HOSPITAL ASSOCIATION	$149,005,942

CENTRAL-GRANTS TO COMPENSATE MUNICIPAL TAXATION-PUBLIC HOSPITALS

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$216,450

CENTRAL-LONG TERM CARE HOMES

BETHANY LODGE	$4,896,178
CASA VERDE HEALTH CENTRE	$8,716,847
CEDARVALE LODGE	$1,969,277
CENTRAL CARE CORP	$5,709,902
CHARTWELL MASTER CARE LP	$15,564,118
CHELTENHAM NURSING HOME LTC	$6,034,453
CITY OF TORONTO	$17,619,243
COUNTY OF SIMCOE	$3,800,535
DON MILLS FOUNDATION SENIOR CITIZENS INC	$4,493,916
ELGINWOOD LTCC	$3,323,216
EXTENDICARE	$7,338,186
GOOD SAMARITAN NURSING HOMES LTD	$2,230,847
HAROLD AND GRACE BAKER CENTRE	$4,107,801
KING CITY LODGE NURSING HOME	$1,258,466
KRISTUS DARZS HOME FOR THE AGED	$2,894,327
LEISUREWORLD (2063414 ONTARIO LIMITED)	$28,346,251
MARIANN NURSING HOME AND RESIDENCE	$2,067,998
MARKHAVEN INCORPORATED	$3,564,741
MENNONITE HOME ASSOCIATION OF YORK COUNCIL INC	$4,533,196
MON SHEONG FOUNDATION	$7,582,499
NORTH PARK NURSING HOME	$2,621,560
NORTH YORK GENERAL HOSPITAL	$6,689,566
OMNI HEALTH CARE LIMITED PARTNERSHIP	$2,765,492
RIVER GLEN HAVEN NURSING HOME	$3,941,367
SOUTHLAKE RESIDENTIAL CARE VILLAGE	$7,076,764
SPECIALTY CARE BRADFORD INC	$5,397,282
SPECIALTY CARE INC	$4,075,492
THE WOODHAVEN (1367178 ONTARIO INC)	$7,199,389
UKRAINIAN CANADIAN CARE CENTRE	$3,845,348
UNIONVILLE HOME SOCIETY	$5,355,707
VALLEYVIEW RESIDENCE	$6,639,542
VERSA CARE CENTRE (CENTRAL CARE CORP)	$3,886,741
VILLA COLOMBO HOMES FOR THE AGED	$14,041,771
VILLA COLOMBO SENIORS CENTRE (VAUGHAN) INC	$5,758,511
VILLA LEONARDO GAMBIN	$5,979,826
VILLAGE OF HUMBER HEIGHTS	$6,747,412
YEE HONG CENTRE FOR GERIATRIC CARE	$8,436,938
YORKVIEW LIFECARE CENTRE	$7,801,316
YORK CENTRAL HOSPITAL ASSOCIATION	$3,912,513

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CENTRAL-LONG TERM CARE HOMES (CONT'D)	
YORK REGION MAPLE HEALTH CENTRE	$3,337,273
YORK REGION NEWMARKET HEALTH CENTRE	$5,330,864
CENTRAL-COMMUNITY CARE ACCESS CENTRES	
CENTRAL COMMUNITY CARE ACCESS CENTRE	$170,737,908
CENTRAL-COMMUNITY SUPPORT SERVICES	
ACCESS APARTMENTS	$574,100
ALLIANCE HOSPICE	$298,200
ALZHEIMER SOCIETY OF YORK REGION	$1,200,800
APHASIA INSTITUTE	$757,300
ARTS WITH THE HANDICAPPED FOUNDATION CANADA-ARTS CAROUSEL LTD	$1,174,675
BERNARD BETEL CENTRE FOR CREATIVE LIVING	$689,000
CANADIAN HEARING SOCIETY	$396,700
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$364,700
COMMUNITY HEAD INJURY RESOURCE SERVICES OF TORONTO	$4,003,100
COMMUNITY HOME ASSISTANCE TO SENIORS	$3,306,350
COMMUNITY SERVICES TO JEWISH ELDERLY	$2,034,000
COTA HEALTH	$1,579,700
DON MILLS FOUNDATION SENIOR CITIZENS INC	$1,280,100
DOWNSVIEW SERVICES TO SENIORS	$1,555,650
ETOBICOKE SERVICES FOR SENIORS	$1,253,300
FRIULI BENEVOLENT CORP	$195,400
NORTH YORK CENTRAL MEALS ON WHEELS INC	$305,704
NORTH YORK SENIORS CENTRE	$1,072,100
PACE INDEPENDENT LIVING	$1,538,200
PALLIATIVE CARE SERVICES FOR YORK REGION	$769,100
PHILIP AZIZ CENTRE FOR HOME HOSPICE CARE	$214,900
REGIONAL MUNICIPALITY OF YORK	$1,688,200
REHABILITATION FOUNDATION FOR THE DISABLED	$3,678,600
ST CLAIR WEST SERVICES FOR SENIORS	$1,365,800
UNIONVILLE HOME SOCIETY	$217,600
VILLA COLOMBO HOMES FOR THE AGED	$486,300
YORK CENTRAL HOSPITAL ASSOCIATION	$417,800
YORK-DURHAM APHASIA CENTRE	$435,400
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$204,718
CENTRAL-ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING	
ACCESS APARTMENTS	$2,540,200
CEREBRAL PALSY PARENT COUNCIL OF TORONTO	$1,362,200
COMMUNITY HOME ASSISTANCE TO SENIORS	$631,600
ETOBICOKE SERVICES FOR SENIORS	$1,065,400
FRIULI BENEVOLENT CORP	$275,500
HESPERUS FELLOWSHIP COMMUNITY OF ONTARIO	$209,000
NORTH YORKERS FOR DISABLED PERSONS INC	$689,100
PACE INDEPENDENT LIVING	$4,770,700
REGIONAL MUNICIPALITY OF YORK	$2,340,000
REHABILITATION FOUNDATION FOR THE DISABLED	$2,065,400
ST DEMETRIUS SUPPORTIVE CARE SERVICES	$646,000
UNIONVILLE HOME SOCIETY	$790,230
VILLA COLOMBO HOMES FOR THE AGED	$770,800
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$114,800
CENTRAL-COMMUNITY HEALTH CENTRES	
BLACK CREEK COMMUNITY HEALTH	$3,300,772

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CENTRAL-COMMUNITY MENTAL HEALTH	
ACROSS BOUNDARIES	$1,641,638
BAYVIEW COMMUNITY SERVICES	$684,713
CANADIAN MENTAL HEALTH ASSOC (CMHA) YORK REGION	$6,289,480
CANADIAN MENTAL HEALTH ASSOCIATION (METRO TORONTO)	$15,612,356
CHAITIKVAN FOUNDATION	$382,351
COTA HEALTH	$8,703,334
HUMBER RIVER REGIONAL HOSPITAL	$1,475,271
JANE/FINCH COMMUNITY & FAMILY CENTRE	$195,489
KRASMAN CENTRE (THE LANCE KRASMAN MEMORIAL CENTRE FOR COMMUNITY MENTAL HEALTH)	$405,899
LOFT COMMUNITY SERVICES	$1,836,474
MARKHAM STOUFFVILLE HOSPITAL	$458,712
NEWMARKET ADDICTION SERVICES YORK REGION	$353,738
NORTH YORK GENERAL HOSPITAL	$3,766,446
REGIONAL MUNICIPALITY OF YORK	$170,520
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$227,259
SOUTHLAKE REGIONAL HEALTH CENTRE	$2,856,734
STEVENSON MEMORIAL HOSPITAL	$561,404
TORONTO NORTH SUPPORT SERVICES	$1,598,348
YORK CENTRAL HOSPITAL ASSOCIATION	$658,471
YORK SUPPORT SERVICES NETWORK	$4,821,484
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$82,012
CENTRAL-ADDICTIONS PROGRAM	
ACROSS BOUNDARIES	$148,651
ADDICTION SERVICES FOR YORK REGION	$207,800
CARITAS PROJECT	$359,537
HUMBER RIVER REGIONAL HOSPITAL	$753,880
NEWMARKET ADDICTION SERVICES YORK REGION	$1,739,621
NORTH YORK GENERAL HOSPITAL	$126,004
VITANOVA FOUNDATION	$589,798
CENTRAL-LHIN OPERATIONS	
CENTRAL LOCAL HEALTH INTEGRATION NETWORK	$4,274,904
LHINS EHEALTH	
CENTRAL EAST LOCAL HEALTH INTEGRATION NETWORK	$475,000
CENTRAL LOCAL HEALTH INTEGRATION NETWORK	$275,000
CENTRAL WEST HEALTH INTEGRATION NETWORK	$275,000
CHAMPLAIN LOCAL HEALTH INTEGRATION NETWORK	$275,000
ERIE ST CLAIR LOCAL HEALTH INTEGRATION NETWORK	$275,000
HAMILTON NIAGARA HALDIMAND BRANT LOCAL HEALTH INTEGRATION NETWORK	$275,000
MISSISSAUGA HALTON LOCAL HEALTH INTEGRATION NETWORK	$275,000
NORTH EAST LOCAL HEALTH INTEGRATION NETWORK	$275,000
NORTH SIMCOE MUSKOKA LOCAL HEALTH INTEGRATION NETWORK	$275,000
NORTH WEST ONTARIO LOCAL HEALTH INTEGRATION NETWORK	$275,000
SOUTH EAST LOCAL HEALTH INTEGRATION NETWORK	$275,000
SOUTH WEST LOCAL HEALTH INTEGRATION NETWORK	$275,000
TORONTO CENTRAL LOCAL HEALTH INTEGRATION NETWORK	$275,000
WATERLOO WELLINGTON LOCAL HEALTH INTEGRATION NETWORK	$275,000

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CENTRAL EAST

CENTRAL EAST-OPERATIONS OF HOSPITALS

BELLWOOD HEALTH SERVICES INC	$1,553,300
CAMPBELLFORD MEMORIAL HOSPITAL	$11,519,015
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	$7,339,002
LAKERIDGE HEALTH CORP	$257,160,724
NORTHUMBERLAND HILLS HOSPITAL	$33,813,611
PETERBOROUGH REGIONAL HEALTH CENTRE	$153,024,896
ROSS MEMORIAL HOSPITAL	$56,139,145
ROUGE VALLEY HEALTH SYSTEMS	$219,227,875
SCARBOROUGH HOSPITAL	$266,790,093

CENTRAL EAST-GRANTS TO COMPENSATE MUNICIPAL TAXATION-PUBLIC HOSPITALS

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$294,975

CENTRAL EAST-LONG TERM CARE HOMES

ALTAMONT NURSING HOME	$5,522,668
BROTHERHOOD FOUNDATION	$5,288,296
CARESSANT CARE ON MCLAUGHLIN ROAD	$2,939,139
CARESSANT-CARE NURSING AND RETIREMENT HOMES LIMITED (LINDSAY)	$3,518,257
CENTENNIAL PLACE MILLBROOK INC	$4,745,293
CENTRAL CARE CORP	$8,364,164
CENTRAL PARK LODGE	$2,882,682
CHARTWELL MASTER CARE LP	$5,137,568
CITY OF TORONTO	$18,558,511
COMMUNITY LIFECARE INC	$9,137,942
CRAIGLEE NURSING HOME	$5,652,011
ESTONIAN RELIEF COMMITTEE IN CANADA	$1,029,781
EXTENDICARE	$5,804,219
EXTENDICARE (CANADA) INC	$20,116,211
EXTENDICARE (SCARBOROUGH LTC)	$5,834,523
EXTENDICARE CENTRAL ONTARIO INC	$7,945,330
EXTENDICARE CENTRAL ONTARIO INC (PETERBOROUGH)	$5,899,649
FAIRHAVEN HOME FOR SENIOR CITIZENS	$9,169,076
FAIRVIEW LODGE	$6,577,343
FENELON COURT LONG TERM CARE CENTRE	$1,638,430
FOSTERBROOKE NEWCASTLE HEALTH CARE CENTRE	$2,238,692
GOLDEN PLOUGH LODGE	$4,774,208
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	$2,835,698
HELLENIC HOME FOR THE AGED INC	$4,921,515
KENNEDY LODGE NURSING HOME	$10,677,222
LAFONTAINE LODGE LTD (COMMUNITY NURSING HOME - PICKERING)	$8,334,230
LEISUREWORLD (2063414 ONTARIO LIMITED)	$18,929,392
MARNWOOD LIFECARE CENTRE	$1,906,693
MARYCREST HOME FOR THE AGED	$7,264,016
METRO TORONTO LEGION VILLAGE	$3,325,713
MON SHEONG SCARBOROUGH LONG-TERM CARE CENTRE	$6,335,249
NORTHUMBERLAND HILLS HOSPITAL	$370,886
OAKWOOD RETIREMENT COMMUNITIES INC	$4,215,047
OMNI HEALTH CARE LIMITED PARTNERSHIP	$14,099,213
PETERBOROUGH REGIONAL HEALTH CENTRE	$634,741
PINECREST NURSING HOME	$1,924,577
REGENCY CARE CORP	$6,418,093
REGIONAL MUNICIPALITY OF DURHAM	$23,207,361
ROCKCLIFFE NURSING HOME	$7,359,006
SHEPHERD VILLAGE INC	$8,775,698

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CENTRAL EAST-LONG TERM CARE HOMES (CONT'D)	
SPECIALTY CARE CASE MANOR INC	$3,381,958
STRATHHAVEN LIFECARE CENTRE	$6,507,558
SUNNYCREST NURSING HOME LTD	$4,723,842
TENDERCARE LIVING CENTRE	$9,691,264
TRILOGY LONG TERM CARE	$7,427,889
VERSA CARE CENTRE (CENTRAL CARE CORP)	$6,237,996
VICTORIA MANOR HOME FOR THE AGED	$5,673,190
YEE HONG CENTRE FOR GERIATRIC CARE	$15,792,118
CENTRAL EAST-COMMUNITY CARE ACCESS CENTRES	
CENTRAL EAST COMMUNITY CARE ACCESS CENTRE	$183,449,213
CENTRAL EAST-COMMUNITY SUPPORT SERVICES	
ALZHEIMER SOCIETY OF DURHAM REGION	$298,000
ALZHEIMER SOCIETY OF KAWARTHA LAKES	$158,600
ALZHEIMER SOCIETY OF PETERBOROUGH AND AREA	$223,800
CANADIAN HEARING SOCIETY	$512,300
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$364,000
CAREFIRST SENIORS AND COMMUNITY SERVICES ASSOCIATION	$657,300
COMMUNITY CARE CITY OF KAWARTHA LAKES	$960,700
COMMUNITY CARE DURHAM - C O P E	$3,165,275
COMMUNITY CARE HALIBURTON COUNTY	$471,100
COMMUNITY CARE NORTHUMBERLAND	$726,600
COMMUNITY CARE PETERBOROUGH	$776,300
DURHAM HOSPICE	$386,400
FAIRVIEW LODGE	$572,300
FAMILY COUNSELLING SERVICE VOLUNTEERS & INFORMATION	$190,200
FOUR COUNTIES BRAIN INJURY ASSOCIATION	$358,300
HEAD INJURY ASSOCIATION OF DURHAM REGION	$616,000
HOSPICE KAWARTHA LAKES	$161,100
HOSPICE PETERBOROUGH	$308,700
KAWARTHA PARTICIPATION PROJECTS	$1,356,600
LAKERIDGE HEALTH CORP	$239,600
MOMIJI HEALTH CARE SOCIETY INC	$301,900
OSHAWA SENIOR CITIZENS CENTRE	$454,200
PERSONAL ATTENDANT CARE INC	$3,876,300
PETERBOROUGH REGIONAL HEALTH CENTRE	$195,700
REGIONAL GERIATRIC PROGRAM OF METROPOLITAN TORONTO	$1,019,100
SCARBOROUGH SUPPORT SERVICES FOR THE ELDERLY INC	$1,458,600
ST PAUL'S L'AMOREAUX CENTRE	$1,656,200
VICTORIAN ORDER OF NURSES - ONTARIO BRANCH	$138,000
VICTORIAN ORDER OF NURSES - PETERBOROUGH/VICTORIA/HALIBURTON	$886,900
VON CANADA (VICTORIAN ORDER OF NURSES)	$145,700
WEST HILL COMMUNITY SERVICES	$754,400
YEE HONG CENTRE FOR GERIATRIC CARE	$1,089,160
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$864,231
CENTRAL EAST-ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING	
APSLEY & DISTRICT SATELLITE HOMES FOR SENIORS INC	$144,300
BRANCH 133 LEGION VILLAGE INC	$733,900
CAMPBELLFORD MEMORIAL MULTI-CARE LODGE	$352,600
CAREFIRST SENIORS AND COMMUNITY SERVICES ASSOCIATION	$807,600
COMMUNITY CARE CITY OF KAWARTHA LAKES	$381,700
FAITH PLACE	$226,600
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	$352,800

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CENTRAL EAST-ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING (CONT'D)	
KAWARTHA PARTICIPATION PROJECTS	$1,915,449
MOMIJI HEALTH CARE SOCIETY INC	$517,000
PARTICIPATION HOUSE - TORONTO PARENT ASSOCIATION	$435,200
REHABILITATION FOUNDATION FOR THE DISABLED	$1,076,500
SCARBOROUGH SUPPORT SERVICES FOR THE ELDERLY INC	$261,700
ST JOHN'S RETIREMENT HOMES	$489,700
ST PAUL'S L'AMOREAUX CENTRE	$839,000
SUNRISE SENIORS PLACE (OSHAWA-DURHAM) INC	$665,800
WEST HILL COMMUNITY SERVICES	$424,100
YEE HONG CENTRE FOR GERIATRIC CARE	$377,700
CENTRAL EAST-COMMUNITY HEALTH CENTRES	
BARBARA BLACK CENTRE FOR YOUTH RESOURCES	$2,036,435
OSHAWA COMMUNITY HEALTH CENTRE	$2,773,369
WEST HILL COMMUNITY HEALTH CENTRE	$3,977,122
CENTRAL EAST-COMMUNITY MENTAL HEALTH	
ALZHEIMER SOCIETY OF DURHAM REGION	$127,078
CAMPBELLFORD MEMORIAL HOSPITAL	$571,398
CANADIAN MENTAL HEALTH ASSOCIATION	$11,569,723
CANADIAN MENTAL HEALTH ASSOCIATION-KAWARTHA LAKES BRANCH	$1,335,943
COMMUNITY CARE DURHAM - C O P E	$375,732
DURHAM MENTAL HEALTH SERVICES	$4,513,278
FOUR COUNTIES ADDICTION SERVICES TEAM INC	$171,108
GOVERNING COUNCIL OF SALVATION ARMY IN CANADA	$1,114,940
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	$642,046
HONG FOOK MENTAL HEALTH ASSOCIATION	$2,285,513
LAKERIDGE HEALTH CORP	$2,946,193
NORTHUMBERLAND HILLS HOSPITAL	$2,066,588
PETERBOROUGH REGIONAL HEALTH CENTRE	$2,223,068
ROSS MEMORIAL HOSPITAL	$1,063,640
ROUGE VALLEY HEALTH SYSTEMS	$3,712,051
SCARBOROUGH HOSPITAL	$5,806,886
SURVIVOR'S PSYCHIATRIC ADVOCACY NETWORK (SPAN)	$168,795
UNITED SURVIVORS SUPPORT CENTRE	$230,405
VON CANADA (VICTORIAN ORDER OF NURSES)	$149,205
CENTRAL EAST-ADDICTIONS PROGRAM	
CHINESE FAMILY SERVICES OF ONTARIO	$226,700
FOUR COUNTIES ADDICTION SERVICES TEAM INC	$1,450,889
GOVERNING COUNCIL OF SALVATION ARMY IN CANADA	$2,655,878
LAKERIDGE HEALTH CORP	$3,451,004
CENTRAL EAST-SPECIALTY PSYCH HOSPITALS	
WHITBY MENTAL HEALTH CENTRE	$94,583,494
CENTRAL EAST-GRANTS-MUNTAX-PSYCH HOSP	
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$51,666
CENTRAL EAST-LHIN OPERATIONS	
CENTRAL EAST LOCAL HEALTH INTEGRATION NETWORK	$4,202,906

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

SOUTH EAST

SOUTH EAST-OPERATIONS OF HOSPITALS

BROCKVILLE GENERAL HOSPITAL	$44,480,588
KINGSTON GENERAL HOSPITAL	$244,742,813
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL	$13,201,930
PERTH & SMITHS FALLS DISTRICT HOSPITAL	$32,253,111
QUINTE HEALTHCARE CORP	$115,859,707
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$50,679,687
ST MARY'S OF THE LAKE HOSPITAL	$82,711,200

SOUTH EAST-GRANTS TO COMPENSATE MUNICIPAL TAXATION-PUBLIC HOSPITALS

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$188,475

SOUTH EAST-LONG TERM CARE HOMES

478729 ONTARIO LTD	$1,788,878
941068 ONTARIO INC	$6,791,337
BELCREST NURSING HOMES LTD	$4,666,651
BROADVIEW NURSING CENTRE LTD	$2,320,772
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (MARMORA)	$2,613,667
CARVETH NURSING HOME LTD	$3,448,672
CENTRAL CARE CORP	$4,624,265
CITY OF KINGSTON	$5,241,306
COUNTY OF FRONTENAC	$4,765,498
COUNTY OF HASTINGS	$13,383,268
COUNTY OF LANARK (LANARK LODGE)	$4,973,521
COUNTY OF LENNOX & ADDINGTON	$6,395,214
COUNTY OF PRINCE EDWARD	$2,752,489
CROWN RIDGE HEALTH CARE SERVICES INC	$5,832,507
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC	$1,419,021
EXTENDICARE CENTRAL ONTARIO INC	$5,175,380
GIBSON HOLDINGS (ONTARIO) LTD	$3,552,400
HILLTOP MANOR NURSING HOME LTD	$2,034,910
KEAY NURSING HOMES INC	$1,846,118
LAND O'LAKES COMMUNITY SERVICES	$2,080,388
MANORCARE PARTNERS I	$2,608,089
MANORCARE PARTNERS II	$2,096,961
OMNI HEALTH CARE LIMITED PARTNERSHIP	$9,812,237
PROVIDENCE MANOR	$7,974,613
SENIORS CARE OPERATION	$2,672,781
SHERWOOD PARK MANOR	$3,497,244
SURGESON CARSON IN TRUST	$2,977,420
TRENT VALLEY LODGE LTD	$2,094,971
UNITED COUNTIES OF LEEDS & GRENVILLE	$10,232,341

SOUTH EAST-COMMUNITY CARE ACCESS CENTRES

PLAINFIELD COMMUNITY HOMES	$120,000
SOUTH EAST COMMUNITY CARE ACCESS CENTRE	$84,441,407

SOUTH EAST-COMMUNITY SUPPORT SERVICES

ALZHEIMER SOCIETY OF LANARK COUNTY	$353,400
CANADIAN HEARING SOCIETY	$681,200
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$391,700
CENTRAL FRONTENAC COMMUNITY SERVICES CORP	$243,900
CHESHIRE HOMES	$1,073,900
COMMUNITY & PRIMARY HEALTH CARE-LANARK, LEEDS & GRENVILLE	$1,388,461
COMMUNITY CARE FOR CENTRAL HASTINGS	$248,700

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

SOUTH EAST-COMMUNITY SUPPORT SERVICES (CONT'D)	
COMMUNITY CARE FOR NORTH HASTINGS	$223,600
COMMUNITY CARE FOR SOUTH HASTINGS	$437,900
COMMUNITY HOME SUPPORT - LANARK COUNTY	$770,900
GANANOQUE & AREA SERVICES TO ASSIST INDEPENDENT LIVING INC	$165,400
LAND O'LAKES COMMUNITY SERVICES	$172,300
LENNOX & ADDINGTON SENIORS OUTREACH SERVICES INC	$419,000
MOHAWKS OF THE BAY OF QUINTE	$507,800
NORTHERN FRONTENAC COMMUNITY SERVICES CORP	$299,400
PATHWAYS TO INDEPENDENCE	$1,169,000
PRINCE EDWARD COUNTY COMMUNITY CARE FOR SENIORS ASSOCIATION	$523,500
PROVIDENCE MANOR	$1,551,254
REHABILITATION FOUNDATION FOR THE DISABLED	$1,334,400
SENIORS ASSOCIATION KINGSTON REGION	$134,700
SOUTH EAST COMMUNITY CARE ACCESS CENTRE	$327,994
ST MARY'S OF THE LAKE HOSPITAL	$1,785,400
VICTORIAN ORDER OF NURSES - HASTINGS NORTHUMBERLAND PEI BRANCH	$1,343,800
VON EASTERN	$486,800
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$770,900
SOUTH EAST-ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING	
CHESHIRE HOMES	$596,000
PROVIDENCE MANOR	$431,198
REHABILITATION FOUNDATION FOR THE DISABLED	$868,200
SOUTH EAST-COMMUNITY HEALTH CENTRES	
COUNTRY ROADS COMMUNITY HEALTH CENTRE	$2,374,850
GATEWAY COMMUNITY HEALTH CENTRE	$2,696,610
KINGSTON COMMUNITY HEALTH CENTRES	$4,001,459
MERRICKVILLE DISTRICT COMMUNITY HEALTH AND SERVICES CENTRE	$3,337,441
SOUTH EAST-COMMUNITY MENTAL HEALTH	
ADDICTIONS CENTRE (HASTINGS/PRINCE EDWARD COUNTIES) INC	$179,613
BROCKVILLE & AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PER	$154,889
CANADIAN MENTAL HEALTH ASSOCIATION	$411,786
FRONTENAC COMMUNITY MENTAL HEALTH SERVICES	$6,844,699
HASTINGS PRINCE EDWARD CORP	$3,592,392
KINGSTON GENERAL HOSPITAL	$1,286,208
LEEDS & GRENVILLE REHABILITATION & COUNSELLING SERVICES	$3,428,142
LENNOX & ADDINGTON ADDICTION AND CMH SERVICES INC	$2,243,835
LENNOX & ADDINGTON ADDICTION SERVICES	$58,969
PERTH & SMITHS FALLS DISTRICT HOSPITAL	$2,460,072
QUINTE HEALTHCARE CORP	$2,354,645
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$1,507,939
SEXUAL ASSAULT CENTRE QUINTE DISTRICT	$93,786
SEXUAL ASSAULT CRISIS CENTRE KINGSTON INC	$91,452
ST MARY'S OF THE LAKE HOSPITAL	$4,482,147
TRICOUNTY ADDICTION SERVICES	$250,096
YOUTH HABILITATION QUINTE INC	$345,405
SOUTH EAST-ADDICTIONS PROGRAM	
ADDICTIONS CENTRE (HASTINGS/PRINCE EDWARD COUNTIES) INC	$1,117,875
BROCK COTTAGE INC	$937,962
GOVERNING COUNCIL OF SALVATION ARMY IN CANADA	$427,518
LENNOX & ADDINGTON ADDICTION AND CMH SERVICES INC	$143,768
LENNOX & ADDINGTON ADDICTION SERVICES	$285,185

MINISTRY OF HEALTH AND LONG-TERM CARE/
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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

SOUTH EAST-ADDICTIONS PROGRAM (CONT'D)	
OPTIONS FOR CHANGE	$1,078,573
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$899,392
TRICOUNTY ADDICTION SERVICES	$899,159
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$43,239
SOUTH EAST-LHIN OPERATIONS	
SOUTH EAST LOCAL HEALTH INTEGRATION NETWORK	$4,099,456
CHAMPLAIN	
CHAMPLAIN-OPERATIONS OF HOSPITALS	
ALMONTE GENERAL HOSPITAL	$9,765,587
ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL	$11,625,420
CARLETON PLACE & DISTRICT MEMORIAL HOSPITAL	$8,175,205
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$115,196,496
CORNWALL COMMUNITY HOSPITAL	$62,450,641
DEEP RIVER AND DISTRICT HOSPITAL	$5,351,000
GLENGARRY MEMORIAL HOSPITAL	$8,814,800
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$19,251,748
KEMPTVILLE DISTRICT HOSPITAL	$8,008,950
MONTFORT HOSPITAL	$86,975,253
PEMBROKE REGIONAL HOSPITAL INC	$46,912,127
QUEENSWAY CARLETON HOSPITAL	$105,228,237
RELIGIOUS HOSPITALLERS OF ST JOSEPH HEALTH CENTRE OF CORNWALL	$5,913,400
RENFREW VICTORIA HOSPITAL	$23,841,505
SISTERS OF CHARITY OF OTTAWA HEALTH SERVICES	$78,689,695
ST FRANCIS MEMORIAL HOSPITAL	$6,465,600
THE OTTAWA HOSPITAL	$623,860,762
UNIVERSITY OF OTTAWA HEART INSTITUTE	$106,227,268
WINCHESTER DISTRICT MEMORIAL HOSPITAL	$16,771,337
CHAMPLAIN-GRANTS TO COMPENSATE MUNICIPAL TAXATION-PUBLIC HOSPITALS	
THE OTTAWA HOSPITAL	$126,675
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$225,450
CHAMPLAIN-LONG TERM CARE HOMES	
1663432 ONTARIO LTD	$4,540,953
412506 ONTARIO LTD	$2,080,517
458422 ONTARIO LTD	$1,714,590
ALMONTE GENERAL HOSPITAL	$4,304,612
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (BOURGET)	$1,894,797
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (COBDEN)	$2,080,697
CENTRAL CARE CORP	$26,624,214
CENTRE D'ACCUEIL ROGER SEGUIN	$3,356,572
CHARTWELL MASTER CARE LP	$4,319,252
CITY OF CORNWALL	$4,106,802
CITY OF OTTAWA	$22,251,455
COMMUNITY LIFECARE INC	$2,446,779
COUNTY OF RENFREW	$11,603,258
D M HALL HOLDINGS INC	$2,138,201
DEEP RIVER AND DISTRICT HOSPITAL	$456,114
DUNDAS MANOR LTD	$3,259,100
EXTENDICARE NORTHEASTERN ONTARIO INC	$12,959,800
GEM HEALTH CARE GROUP	$2,800,823
GENESIS GARDENS INC	$1,982,630
GLEBE CENTRE INC	$8,823,962

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CHAMPLAIN-LONG TERM CARE HOMES (CONT'D)

GOVERNING COUNCIL OF SALVATION ARMY IN CANADA	$3,936,385
KEMPTVILLE DISTRICT HOSPITAL	$423,358
LAFONTAINE LODGE LTD	$2,342,728
MARIANHILL INC	$4,441,630
MAXVILLE MANOR	$3,991,709
MOHAWK COUNCIL OF AKWESASNE	$1,629,399
NEW ORCHARD LODGE LTD	$19,395,333
NORTH RENFREW LONG-TERM CARE SERVICES INC	$607,490
OMNI HEALTH CARE LIMITED PARTNERSHIP	$18,364,476
OTTAWA JEWISH HOME FOR THE AGED	$3,569,650
RELIGIOUS HOSPITALLERS OF ST JOSEPH HEALTH CENTRE OF CORNWALL	$5,355,804
ROYAL OTTAWA HEALTH CARE GROUP	$3,046,134
SISTERS OF CHARITY OF OTTAWA HEALTH SERVICES	$9,054,987
SPECIALTY CARE GRANITE RIDGE	$8,335,382
SPECTRUM SENIORS HOUSING DEVELOPMENT LIMITED PARTNERSHIP	$3,094,774
ST PATRICK'S HOME OF OTTAWA	$6,301,537
SURGESON CARSON IN TRUST	$1,982,506
THE GROVE ARNPRIOR & DISTRICT NURSING HOME	$2,160,722
TOWNSHIP OF OSGOODE CARE CENTRE	$3,386,979
UNITED COUNTIES OF PRESCOTT & RUSSELL	$4,643,209
VALLEY MANOR INC	$3,016,332
VILLA MARCONI	$4,425,096

CHAMPLAIN-COMMUNITY CARE ACCESS CENTRES

CHAMPLAIN COMMUNITY CARE ACCESS CENTRE	$158,688,140

CHAMPLAIN-COMMUNITY SUPPORT SERVICES

ALZHEIMER SOCIETY OF CORNWALL & DISTRICT	$584,800
ALZHEIMER SOCIETY OF OTTAWA AND RENFREW COUNTY	$230,200
BARRY'S BAY & AREA SENIOR CITIZENS HOME SUPPORT SERVICES	$139,400
CANADIAN HEARING SOCIETY	$302,400
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$625,800
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$755,300
CAREFOR HEALTH & COMMUNITY SERVICES EASTERN COUNTIES	$1,502,700
CAREFOR HEALTH AND COMMUNITY SERVICES	$597,047
CENTRE DE SERVICES GUIGUES	$640,100
CITY OF CORNWALL	$250,900
CITY OF OTTAWA	$541,700
COMMUNITY RESOURCE CENTRE OF GOULBURN KANATA & WEST CARLETON	$1,579,385
COUNTY OF RENFREW	$429,500
DISABLED PERSONS COMMUNITY RESOURCES	$492,100
EASTERN OTTAWA RESOURCE CENTRE	$509,100
GLEBE CENTRE INC	$192,300
GLENGARRY INTER-AGENCY GROUP INC	$124,000
GOOD COMPANIONS SENIORS CENTRE	$784,000
GROUPE ACTION POUR L'ENFANT LA FAMILLE ET LA COMMUNAUTE	$493,300
HOSPICE AT MAYCOURT	$146,900
JEWISH FAMILY SERVICES OF OTTAWA	$200,500
KEMPTVILLE & DISTRICT HOME SUPPORT INC	$124,500
KING'S DAUGHTERS DINNER WAGON	$313,600
MARIANHILL INC	$1,028,200
MAXVILLE MANOR	$240,700
MILLS COMMUNITY SUPPORT CORP INC	$216,874
MOHAWK COUNCIL OF AKWESASNE	$720,700
NEPEAN SENIORS HOME SUPPORT	$556,800

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CHAMPLAIN-COMMUNITY SUPPORT SERVICES (CONT'D)	
NORTH RENFREW LONG-TERM CARE SERVICES INC	$386,900
OLDE FORGE COMMUNITY RESOURCE CENTRE	$193,100
OTTAWA WEST COMMUNITY SUPPORT	$928,700
PERLEY & RIDEAU VETERANS' HEALTH CENTRE	$630,137
REHABILITATION CENTRE	$145,500
ROYAL OTTAWA HEALTH CARE GROUP	$391,700
SERVICES COMMUNAUTAIRES DE PRESCOTT-RUSSELL	$359,800
SISTERS OF CHARITY OF OTTAWA HEALTH SERVICES	$801,983
SOUTH-EAST OTTAWA COMMUNITY SERVICE	$276,900
TOWNSHIP OF RIDEAU SENIOR CITIZENS' SERVICE CENTRE INC	$186,010
VHA HEALTH & HOME SUPPORT	$3,807,500
VISTA CENTRE	$1,087,400
WILLIAMSBURG NON-PROFIT HOUSING CORP	$303,100
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$787,400
CHAMPLAIN-ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING	
ALGONQUINS OF PIKWAKANAGAN	$75,500
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$667,200
CARLETON UNIVERSITY	$553,000
DISABLED PERSONS COMMUNITY RESOURCES	$2,643,800
MARIANHILL INC	$192,100
NORTH RENFREW LONG-TERM CARE SERVICES INC	$309,200
PARKWAY HOUSE	$503,400
PERSONAL CHOICE INDEPENDENT LIVING	$981,700
CHAMPLAIN-COMMUNITY HEALTH CENTRES	
CARLINGTON COMMUNITY	$3,102,969
CENTRETOWN COMMUNITY HEALTH CENTRE	$5,096,124
CSC DE L'ESTRIE	$6,244,173
NORTH LANARK COMMUNITY HEALTH CENTRE	$4,310,161
OTTAWA INNER CITY HEALTH INC	$1,713,847
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE	$4,939,210
SANDY HILL COMMUNITY HEALTH CENTRE	$6,291,647
SOMERSET WEST COMMUNITY HEALTH CENTRE	$4,804,554
SOUTH-EAST OTTAWA COMMUNITY SERVICE	$3,385,944
CHAMPLAIN-COMMUNITY MENTAL HEALTH	
CANADIAN MENTAL HEALTH ASSOC-CHAMPLAIN EAST	$2,558,549
CANADIAN MENTAL HEALTH ASSOCIATION	$8,539,832
CARLINGTON COMMUNITY	$1,239,518
CATHOLIC FAMILY SERVICE OTTAWA/SERVICE FAMILIAL CATHOLIQUE OTTAWA	$123,018
CAUSEWAY WORK CENTRE	$683,806
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$2,178,698
CORNWALL COMMUNITY HOSPITAL	$3,569,020
FAMILY SERVICES A LA FAMILLE OTTAWA	$389,253
GERIATRIC PSYCHIATRY COMMUNITY SERVICES OF OTTAWA	$1,572,409
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$903,282
HORIZONS RENAISSANCE INC	$519,812
LANARK HEALTH & COMMUNITY SERVICES	$310,692
MONTFORT HOSPITAL	$4,409,130
MONTFORT RENAISSANCE INC	$1,193,813
OTTAWA SALUS CORP	$4,017,472
PEMBROKE REGIONAL HOSPITAL INC	$6,079,509
PINECREST-QUEENSWAY HEALTH & COMMUNITY	$1,297,597
PSYCHIATRIC SURVIVORS OF OTTAWA-CARLETON	$234,413

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CHAMPLAIN-COMMUNITY MENTAL HEALTH (CONT'D)	
QUEENSWAY CARLETON HOSPITAL	$213,519
ROYAL OTTAWA HEALTH CARE GROUP	$7,572,321
SHEPHERDS OF GOOD HOPE	$1,038,853
THE OTTAWA HOSPITAL	$7,989,222
UNIVERSITY OF OTTAWA	$135,476
WABANO CENTRE FOR ABORIGINAL HEALTH	$257,588
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$256,463
CHAMPLAIN-ADDICTIONS PROGRAM	
ADDICTION ASSESSMENT SERVICES OF OTTAWA-CARLETON	$927,154
ADDICTION SERVICES OF EASTERN ONTARIO	$1,617,060
ALWOOD TREATMENT CENTRE INC	$940,034
AMETHYST WOMEN'S ADDICTION CENTRE	$791,317
CENTRETOWN COMMUNITY HEALTH CENTRE	$551,606
CORNWALL COMMUNITY HOSPITAL	$661,332
DAVID SMITH YOUTH TREATMENT CENTRE	$528,395
EMPATHY HOUSE OF RECOVERY	$368,466
GOVERNING COUNCIL OF SALVATION ARMY IN CANADA	$438,181
HOUSE OF WELCOME INCORP	$299,258
MACKAY MANOR INC	$480,802
MAISON FRATERNITE	$1,646,402
MONTFORT HOSPITAL	$1,303,178
PATHWAYS ALCOHOL & DRUG TREATMENT SERVICES	$351,407
RENFREW VICTORIA HOSPITAL	$403,017
RIDEAUWOOD ADDICTION & FAMILY SERVICES	$1,062,920
ROYAL OTTAWA HEALTH CARE GROUP	$1,062,270
SERENITY HOUSE INC	$582,049
SOBRIETY HOUSE	$208,436
VESTA RECOVERY PROGRAM FOR WOMEN	$272,671
CHAMPLAIN-SPECIALTY PSYCH HOSPITALS	
ROYAL OTTAWA HEALTH CARE GROUP	$95,562,579
CHAMPLAIN-GRANTS-MUNTAX-PSYCH HOSP	
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$28,425
CHAMPLAIN-LHIN OPERATIONS	
CHAMPLAIN LOCAL HEALTH INTEGRATION NETWORK	$4,727,446
NORTH SIMCOE MUSKOKA	
NORTH SIMCOE MUSKOKA	
BEECHWOOD PRIVATE HOSPITAL	$819,100
COLLINGWOOD GENERAL & MARINE HOSPITAL	$28,950,180
HURONIA DISTRICT HOSPITAL	$27,030,983
MUSKOKA ALGONQUIN HEALTHCARE	$45,473,685
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$89,958,027
PENETANGUISHENE GENERAL HOSPITAL	$10,325,080
ROYAL VICTORIA HOSPITAL	$131,679,206
NORTH SIMCOE MUSKOKA-GRANTS TO COMPENSATE MUNICIPAL TAXATION-PUBLIC HOSPITALS	
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$77,625

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

NORTH SIMCOE MUSKOKA-LONG TERM CARE HOMES	
477281 ONTARIO LTD (COLEMAN CARE CENTRE)	$3,719,958
BAY HAVEN NURSING HOME	$1,999,143
CENTRAL CARE CORP	$959,965
COLLINGWOOD NURSING HOME LTD	$2,056,992
COUNTY OF SIMCOE	$11,460,954
GROVE PARK HOME FOR SENIOR CITIZENS INC	$4,448,142
HILLCREST VILLAGE INC	$3,433,004
HUNTSVILLE DISTRICT NURSING HOME INC	$2,726,434
IOOF SENIORS HOMES INC	$4,960,244
LEACOCK CARE CENTRE (ORILLIA)	$5,131,651
LEISUREWORLD (2063412 ONTARIO LIMITED)	$10,197,134
LEISUREWORLD (2063414 ONTARIO LIMITED)	$1,919,144
MUSKOKA ALGONQUIN HEALTHCARE	$408,270
MUSKOKA LANDING (A DIV OF HUNTSVILLE LONG TERM CARE CENTRE INC)	$3,394,676
PENETANGUISHENE GENERAL HOSPITAL	$1,222,440
ROBERTA PLACE	$5,192,630
SARA VISTA NURSING CENTRE (HURONIA NURSING HOME LTD)	$2,018,330
SPENCER HOUSE INC	$5,946,786
STAYNER NURSING HOME	$1,607,179
THE ONTARIO MISSION OF THE DEAF INCORPORATED	$2,358,049
THE PINES LONG TERM CARE FACILITY DISTRICT MUNICIPALITY OF MUSKOKA	$5,716,426
VERSA CARE CENTRE (CENTRAL CARE CORP)	$2,375,886
VICTORIA VILLAGE INC	$4,704,043
VILLA HOMES CORP	$3,881,728
WOODS PARK CARE CENTRE INC	$4,790,054
NORTH SIMCOE MUSKOKA-COMMUNITY CARE ACCESS CENTRES	
NORTH SIMCOE MUSKOKA COMMUNITY CARE ACCESS CENTRE	$61,530,626
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$19,890
NORTH SIMCOE MUSKOKA-COMMUNITY SUPPORT SERVICES	
BARRIE AREA NATIVE ADVISORY CIRCLE	$214,130
BEAUSOLEIL FIRST NATION	$158,400
BRAIN INJURY SERVICES OF SIMCOE COUNTY	$522,600
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$303,200
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$1,344,563
CAREGIVERS MUSKOKA/PARRY SOUND	$137,600
CHIPPEWAS OF MNJIKANING FIRST NATION	$124,500
COLLINGWOOD GENERAL & MARINE HOSPITAL	$192,400
COUNTY OF SIMCOE	$296,464
DEAF ACCESS SIMCOE - MUSKOKA INC	$133,800
GROVE PARK HOME FOR SENIOR CITIZENS INC	$165,900
HELPING HANDS ORILLIA	$796,600
HOSPICE SIMCOE	$326,700
MUSKOKA SENIORS HOME ASSISTANCE	$144,881
SIMCOE COUNTY ASSOCIATION FOR THE PHYSICALLY DISABLED	$1,417,990
VON CANADA (VICTORIAN ORDER OF NURSES)	$1,332,100
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$730,550
NORTH SIMCOE MUSKOKA-ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING	
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$593,900
COUNTY OF SIMCOE	$335,400
HELPING HANDS ORILLIA	$693,300
IOOF SENIORS HOMES INC	$637,600
SIMCOE COUNTY ASSOCIATION FOR THE PHYSICALLY DISABLED	$2,220,600

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

NORTH SIMCOE MUSKOKA-COMMUNITY HEALTH CENTRES

BARRIE COMMUNITY HEALTH CENTRE	$3,404,923

NORTH SIMCOE MUSKOKA-COMMUNITY MENTAL HEALTH

CANADIAN MENTAL HEALTH ASSOCIATION-SIMCOE COUNTY BRANCH	$8,533,256
COLLINGWOOD GENERAL & MARINE HOSPITAL	$986,272
ENAAHTIG HEALING LODGE & LEARNING CENTRE	$476,014
MUSKOKA-PARRY SOUND COMMUNITY MENTAL HEALTH SERVICES	$5,469,696
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$1,244,864
ROYAL VICTORIA HOSPITAL	$1,924,234
SIMCOE MENTAL HEALTH CONSUMER SURVIVOR PROJECT	$229,210
SIMCOE OUTREACH SERVICES	$171,108
WENDAT COMMUNITY SUPPORT PROGRAM	$1,190,467
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$176,894

NORTH SIMCOE MUSKOKA-ADDICTIONS PROGRAM

ADDICTION OUTREACH MUSKOKA PARRY SOUND	$593,180
ROYAL VICTORIA HOSPITAL	$1,248,888
SIMCOE MUSKOKA-PARRY SOUND HALFWAY HOUSE	$501,908
SIMCOE OUTREACH SERVICES	$1,062,748

NORTH SIMCOE MUSKOKA-LHIN OPERATIONS

NORTH SIMCOE MUSKOKA LOCAL HEALTH INTEGRATION NETWORK	$3,748,171

NORTH EAST

NORTH EAST-OPERATIONS OF HOSPITALS

ANSON GENERAL HOSPITAL	$7,328,224
BINGHAM MEMORIAL HOSPITAL	$5,206,250
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER	$7,917,450
ENGLEHART & DISTRICT HOSPITAL INC	$5,008,910
ESPANOLA GENERAL HOSPITAL	$9,000,800
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	$11,570,000
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$243,712,713
HORNEPAYNE COMMUNITY HOSPITAL	$3,566,100
JAMES BAY GENERAL HOSPITAL	$10,231,317
KIRKLAND & DISTRICT HOSPITAL	$16,814,243
LADY DUNN HEALTH CENTRE	$5,931,700
LADY MINTO HOSPITAL AT COCHRANE	$8,667,293
MANITOULIN HEALTH CENTRE	$11,522,212
MATTAWA GENERAL HOSPITAL	$4,562,800
NORTH BAY GENERAL HOSPITAL	$82,180,013
SAULT AREA HOSPITAL	$109,394,234
SENSENBRENNER HOSPITAL	$13,641,870
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES	$5,554,180
SMOOTH ROCK FALLS HOSPITAL	$4,498,250
ST JOSEPHS GENERAL HOSPITAL	$15,940,066
TEMISKAMING HOSPITAL	$16,197,672
TIMMINS & DISTRICT HOSPITAL	$60,264,817
WEST NIPISSING GENERAL HOSPITAL	$12,893,512
WEST PARRY SOUND HEALTH CENTRE	$28,330,721

NORTH EAST-GRANTS TO COMPENSATE MUNICIPAL TAXATION-PUBLIC HOSPITALS

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$244,950

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

NORTH EAST-LONG TERM CARE HOMES

913096 ONTARIO LIMITED	$4,242,324
ALGONQUIN NURSING HOME OF MATTAWA LTD	$2,399,594
ANSON GENERAL HOSPITAL	$2,303,738
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER	$772,661
BOARD OF MANAGEMENT FOR THE DISTRICT OF ALGOMA	$3,420,026
BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED	$3,212,127
BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING	$4,807,446
CITY OF GREATER SUDBURY	$13,409,439
CITY OF TIMMINS	$6,057,497
DISTRICT OF MANITOULIN BOARD	$2,208,865
EAST NIPISSING DISTRICT HOME FOR THE AGED	$7,283,699
EASTHOLME EAST DISTRICT OF PARRY SOUND HOME FOR THE AGED	$4,164,980
ESPANOLA GENERAL HOSPITAL	$1,117,479
EXTENDICARE (CANADA) INC	$37,479,968
F J DAVEY HOME	$13,717,021
FINLANDIA NURSING HOME LTD	$4,115,579
FOYER DES PIONNIERS	$2,559,097
LADY ISABELLE NURSING HOME	$2,173,059
LADY MINTO HOSPITAL AT COCHRANE	$1,129,670
LAKELAND LONG TERM CARE SERVICES CORPORATION	$3,451,399
LEISUREWORLD (2063414 ONTARIO LIMITED)	$5,149,665
MANITOULIN LODGE	$1,958,384
NORTH CENTENNIAL MANOR INC	$2,487,408
NORTHVIEW NURSING HOME	$1,671,074
ONTARIO FINNISH RESTHOME ASSOCIATION	$2,155,994
SAULT AREA HOSPITAL	$2,863,628
ST JOSEPHS GENERAL HOSPITAL	$2,332,855
ST JOSEPH'S HEALTH CENTRE OF SUDBURY	$4,514,123
TEMISKAMING LODGE	$2,666,356
TIMMINS & DISTRICT HOSPITAL	$387,810
TOWN OF KIRKLAND LAKE	$2,326,964
VALLEY EAST LONG TERM CARE CENTRE INC	$4,634,815
WEST NIPISSING GENERAL HOSPITAL	$1,410,562
WIKWEMIKONG NURSING HOME	$1,777,308

NORTH EAST-COMMUNITY CARE ACCESS CENTRES

NORTH EAST COMMUNITY CARE ACCESS CENTRE	$88,043,115

NORTH EAST-COMMUNITY SUPPORT SERVICES

ACCESS BETTER LIVING INC / VIE INDEPENDANTE ET ENRICHIE INC	$268,100
AIDE AUX SENIORS DE SUDBURY-EST/SUDBURY EAST SENIORS SUPPORT INC	$185,500
ALZHEIMER SOCIETY OF SUDBURY-MANITO LTC	$602,113
ATTAWAPISKAT FIRST NATION	$280,400
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER	$127,500
BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED	$162,994
BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING	$447,200
CANADIAN HEARING SOCIETY	$693,400
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$691,200
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$1,437,000
CITY OF TIMMINS	$188,500
CONSTANCE LAKE FIRST NATION	$161,300
EAST NIPISSING DISTRICT HOME FOR THE AGED	$620,632
EASTHOLME EAST DISTRICT OF PARRY SOUND HOME FOR THE AGED	$254,800
F J DAVEY HOME	$228,300
FORT ALBANY FIRST NATION	$361,100

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

NORTH EAST-COMMUNITY SUPPORT SERVICES (CONT'D)

FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS	$1,180,700
HURON LODGE COMMUNITY SERVICE BOARD INC	$332,800
ICAN INDEPENDENCE CENTRE AND NETWORK	$1,263,000
KASHECHEWAN FIRST NATION	$179,400
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT	$307,800
MEALS ON WHEELS (SUDBURY)	$294,300
MISSISSAUGA FIRST NATION	$130,700
MNAAMODZAWIN HEALTH SERVICES INC	$958,892
MOOSE CREE FIRST NATION	$331,800
NEAR NORTH PALLIATIVE CARE NETWORK	$204,200
NIPISSING FIRST NATION	$142,800
NORTHEAST MENTAL HEALTH CENTRE	$343,100
ONTARIO FINNISH RESTHOME ASSOCIATION	$304,600
PHARA - PHYSICALLY HANDICAPPED ADULTS REHABILITATION ASSOC	$578,400
REHABILITATION FOUNDATION FOR THE DISABLED	$1,956,600
SAGAMOK ANISHNAWBEK	$201,000
SERPENT RIVER FIRST NATION	$160,900
TIMISKAMING HOME SUPPORT/SOUTIEN A DOMICILE	$988,660
TOWNSHIP OF ST JOSEPH	$148,200
VICTORIAN ORDER OF NURSES - ONTARIO BRANCH	$509,387
VICTORIAN ORDER OF NURSES - SAULT STE MARIE	$571,900
WABUN TRIBAL COUNCIL	$130,100
WIKWEMIKONG UNCEDED INDIAN RESERVE	$885,100
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,716,660

NORTH EAST-ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING

ACCESS BETTER LIVING INC / VIE INDEPENDANTE ET ENRICHIE INC	$476,000
AIDE AUX SENIORS DE SUDBURY-EST/SUDBURY EAST SENIORS SUPPORT INC	$222,500
EAST NIPISSING DISTRICT HOME FOR THE AGED	$247,000
FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS	$1,080,800
HURON LODGE COMMUNITY SERVICE BOARD INC	$1,152,900
ICAN INDEPENDENCE CENTRE AND NETWORK	$1,141,800
ONTARIO FINNISH RESTHOME ASSOCIATION	$321,600
PHARA - PHYSICALLY HANDICAPPED ADULTS REHABILITATION ASSOC	$682,000
REHABILITATION FOUNDATION FOR THE DISABLED	$818,300
SUDBURY FINNISH REST HOME SOCIETY INC	$260,173
TIMISKAMING HOME SUPPORT/SOUTIEN A DOMICILE	$294,700
UKRAINIAN SENIOR CITIZENS CLUB OF SUDBURY INC	$144,959
VICTORIAN ORDER OF NURSES - ONTARIO BRANCH	$208,168
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$190,700

NORTH EAST-COMMUNITY HEALTH CENTRES

CSC DE SUDBURY	$3,049,522
CSC DU TEMISKAMING	$3,480,851

NORTH EAST-COMMUNITY MENTAL HEALTH

ALGOMA HEALTH UNIT	$2,275,870
BOARD OF HEALTH FOR THE TIMISKAMING HEALTH UNIT	$1,248,429
CANADIAN MENTAL HEALTH ASSOCIATION	$2,124,903
CANADIAN MENTAL HEALTH ASSOCIATION - COCHRANE TIMISKAMING BRANCH	$6,653,848
CANADIAN MENTAL HEALTH ASSOCIATION - SAULT STE MARIE BRANCH	$981,015
CANADIAN MENTAL HEALTH ASSOCIATION - SUDBURY BRANCH	$2,231,797
CLUB 90	$322,567
HEARST KAPUSKASING AND SMOOTH ROCK FALLS COUNSELLING SERVICES	$1,965,977
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$7,377,305

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

NORTH EAST-COMMUNITY MENTAL HEALTH (CONT'D)

JAMES BAY GENERAL HOSPITAL	$1,105,783
LADY DUNN HEALTH CENTRE	$225,432
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT	$203,000
MINTO COUNSELLING CENTRE	$1,075,799
MUSKOKA-PARRY SOUND COMMUNITY MENTAL HEALTH SERVICES	$540,084
NIPISSING MENTAL HEALTH HOUSING AND SUPPORT SERVICES	$1,290,556
NOOJMOWIN TEG HEALTH CENTRE	$208,000
NORTH BAY GENERAL HOSPITAL	$1,183,729
NORTHEAST MENTAL HEALTH CENTRE	$6,896,840
PEER SUPPORT OF SUDBURY INC	$226,824
PEOPLE FOR EQUAL PARTNERSHIP (PEP)	$537,836
REHABILITATION RESOURCES	$141,184
SAULT AREA HOSPITAL	$4,225,405
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES	$340,031
SHKAGAMIK-KWE HEALTH CENTRE	$215,688
TIMMINS & DISTRICT HOSPITAL	$1,660,340
TIMMINS CONSUMERS NETWORK INC	$176,712
WEST NIPISSING GENERAL HOSPITAL	$726,740
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$861,026

NORTH EAST-ADDICTIONS PROGRAM

ALGOMA FAMILY SERVICES	$298,143
ALGOMA HEALTH UNIT	$526,723
ALGOMA SUBSTANCE ABUSE REHABILITATION CENTRE	$490,279
ANISHNABIE NAADMAAGI GAMIG SUBSTANCE ABUSE TREATMENT CENTRE	$378,781
BOARD OF HEALTH FOR THE TIMISKAMING HEALTH UNIT	$724,746
CENTRE DE REEDUCATION COR JESU DE TIMMINS INC	$663,766
COMMUNITY COUNSELLING CENTRE OF NIPISSING	$487,689
ELLIOT LAKE FAMILY LIFE CENTRE	$304,434
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$506,772
IRIS WOMEN'S ADDICTION RECOVERY	$982,151
LA MAISON ARC-EN-CIEL INC	$484,962
LA MAISON RENAISSANCE INC	$787,366
MANITOULIN HEALTH CENTRE	$243,446
NORTH BAY GENERAL HOSPITAL	$2,407,155
NORTH COCHRANE ADDICTION SERVICES INC	$872,788
NORTHEAST MENTAL HEALTH CENTRE	$2,327,411
ROCKHAVEN	$420,465
SAULT AREA HOSPITAL	$1,416,017
SAULT STE MARIE ALCOHOL RECOVERY HOME INC	$359,334
SMOOTH ROCK FALLS HOSPITAL	$813,190
SOUTH COCHRANE ADDICTION SERVICE	$497,579
ST JOSEPHS GENERAL HOSPITAL	$1,730,857
SUDBURY ADDICTION TREATMENT PROGRAM	$322,091
WEST NIPISSING GENERAL HOSPITAL	$162,770
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$146,838

NORTH EAST-SPECIALTY PSYCH HOSPITALS

NORTHEAST MENTAL HEALTH CENTRE	$69,659,347

NORTH EAST-GRANTS-MUNTAX-PSYCH HOSP

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$20,025

NORTH EAST-LHIN OPERATIONS

NORTH EAST LOCAL HEALTH INTEGRATION NETWORK	$4,372,955

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

NORTH WEST

NORTH WEST-OPERATIONS OF HOSPITALS

ATIKOKAN GENERAL HOSPITAL	$6,172,700
DRYDEN REGIONAL HEALTH CENTRE	$16,156,800
GERALDTON DISTRICT HOSPITAL	$8,494,600
LAKE OF THE WOODS DISTRICT HOSPITAL	$24,915,091
MANITOUWADGE GENERAL HOSPITAL	$4,186,240
MCCAUSLAND HOSPITAL	$4,426,900
NIPIGON DISTRICT MEMORIAL HOSPITAL	$5,403,800
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP	$5,413,100
RIVERSIDE HEALTH CARE FACILITIES INC	$20,604,300
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	$18,668,933
ST JOSEPH'S CARE GROUP CORP	$81,884,244
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$169,175,443
WILSON MEMORIAL GENERAL HOSPITAL	$4,535,835

NORTH WEST-GRANTS TO COMPENSATE MUNICIPAL TAXATION-PUBLIC HOSPITALS

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$104,250

NORTH WEST-LONG TERM CARE HOMES

BOARD OF MANAGEMENT OF THE DISTRICT KENORA	$3,239,955
CENTRAL CARE CORP	$11,250,266
CITY OF THUNDER BAY	$13,840,016
DISTRICT OF KENORA HOME FOR THE AGED	$4,195,568
RIVERSIDE HEALTH CARE FACILITIES INC	$4,748,954
ST JOSEPH'S CARE GROUP CORP	$7,175,684
VERSA CARE	$3,575,523
VERSA CARE CENTRE (CENTRAL CARE CORP)	$5,123,659

NORTH WEST-COMMUNITY CARE ACCESS CENTRES

NORTH WEST COMMUNITY CARE ACCESS CENTRE	$33,826,343

NORTH WEST-COMMUNITY SUPPORT SERVICES

ANISHINAABEG OF KABAPIKOTAWANGAG RESOURCES COUNCIL INC	$238,960
BIG TROUT LAKE FIRST NATION	$211,253
BRAIN INJURY SERVICES OF NORTHERN ONTARIO	$1,072,722
CANADIAN HEARING SOCIETY	$254,513
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$222,274
CITY OF THUNDER BAY	$328,982
DILICO ANISHINABEK FAMILY CARE	$1,262,883
DISTRICT OF KENORA HOME FOR THE AGED	$639,114
EABAMETOONG FIRST NATION	$135,033
HAGI COMMUNITY SERVICES FOR INDEPENDENCE	$806,078
HOSPICE NORTHWEST	$189,108
KENORA CHIEFS ADVISORY INC	$407,056
LAC SEUL BAND	$174,482
MISHKEEGOGAMANG FIRST NATION	$159,753
NORTHERN CHIEFS COUNCIL	$168,746
NORTHWESTERN INDEPENDENT LIVING SERVICES INC	$600,387
PWI-DI-GOO-ZING NE-YAA-ZHINGTC	$379,161
RIVERSIDE HEALTH CARE FACILITIES INC	$368,843
SANDY LAKE FIRST NATION	$227,630
ST JOSEPH'S CARE GROUP CORP	$657,655
VON CANADA (VICTORIAN ORDER OF NURSES)	$131,325
WABASEEMOONG INDEPENDENT NATIONS	$132,973
WEBEQUIE FIRST NATION	$159,753

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

NORTH WEST-COMMUNITY SUPPORT SERVICES (CONT'D)	
WESWAY INC	$270,272
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$2,350,807
NORTH WEST-ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING	
BRAIN INJURY SERVICES OF NORTHERN ONTARIO	$353,805
CITY OF THUNDER BAY	$171,289
DISTRICT OF KENORA HOME FOR THE AGED	$261,826
HAGI COMMUNITY SERVICES FOR INDEPENDENCE	$2,135,808
NORTHWESTERN INDEPENDENT LIVING SERVICES INC	$321,436
PATRICIA REGION SENIOR SERVICES INC	$367,800
ST JOSEPH'S CARE GROUP CORP	$578,448
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$20,394
NORTH WEST-COMMUNITY HEALTH CENTRES	
MARY BERGLUND FAMILY CLINIC	$1,684,894
NORWEST COMMUNITY HEALTH CENTRE	$4,872,561
NORTH WEST-COMMUNITY MENTAL HEALTH	
ALPHA COURT NON-PROFIT HOUSING CORP	$2,186,143
ALZHEIMER RESPITE SERVICE	$647,875
ANISHINABEG COMMUNITY COUNSELLING SERVICES OF THE FORT FRANCES AREA BANDS	$379,165
ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC	$215,688
ATIKOKAN GENERAL HOSPITAL	$351,553
CANADIAN MENTAL HEALTH ASSOCIATION	$3,896,947
CANADIAN MENTAL HEALTH ASSOCIATION - FORT FRANCES	$2,323,449
DILICO COUNSELLING SERVICE TEAM	$498,087
DRYDEN REGIONAL HEALTH CENTRE	$1,196,057
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE	$121,800
KENORA ASSOCIATION FOR COMMUNITY LIVING	$895,930
KENORA CHIEFS ADVISORY INC	$597,185
LAKE OF THE WOODS DISTRICT HOSPITAL	$1,191,508
LAVERENDRYE NON PROFIT SUPPORTIVE HOUSING CORPORATION	$440,183
NEW DIRECTIONS COUNSELLING CENTRE (KENORA) INC	$1,943,379
NORTH OF SUPERIOR COMMUNITY MENTAL HEALTH PROGRAM CORP	$535,311
PEOPLE ADVOCATING FOR CHANGE THROUGH EMPOWERMENT INC	$606,463
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP	$435,327
RIVERSIDE HEALTH CARE FACILITIES INC	$1,744,318
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	$778,345
ST JOSEPH'S CARE GROUP CORP	$1,991,689
SUNSET COUNTRY PSYCHIATRIC SURVIVORS	$506,181
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$4,209,230
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$498,724
NORTH WEST-ADDICTIONS PROGRAM	
ATIKOKAN GENERAL HOSPITAL	$188,756
CHANGES RECOVERY HOMES	$551,330
CHILDREN'S CENTRE THUNDER BAY	$198,694
CROSSROADS CENTRE INC	$840,846
DILICO COUNSELLING SERVICE TEAM	$389,066
DRYDEN REGIONAL HEALTH CENTRE	$210,326
KENORA CHIEFS ADVISORY INC	$234,110
LAKE OF THE WOODS DISTRICT HOSPITAL	$1,861,601
NORTH OF SUPERIOR COMMUNITY MENTAL HEALTH PROGRAM CORP	$410,723
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP	$232,231
RIVERSIDE HEALTH CARE FACILITIES INC	$267,724

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

NORTH WEST-ADDICTIONS PROGRAM (CONT'D)

SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	$587,234
ST JOSEPH'S CARE GROUP CORP	$3,648,192
THE REVEREND TOMMY BEARDY MEMORIAL WEE CHE HE WAYO-GAMIK FAMILY TREATMENT CENTRE	$361,362
THREE C'S REINTRODUCTION CENTRE INC	$380,543
THUNDER BAY FAMILY & CREDIT COUNSELLING AGENCY	$442,869
WEECHI-IT-TE-WIN FAMILY SERVICES	$240,401
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$60,176

NORTH WEST-LHIN OPERATIONS

NORTH WEST ONTARIO LOCAL HEALTH INTEGRATION NETWORK	$4,371,285

COMMUNITY AND PRIORITY SERVICES

1245556 ONTARIO INC	$572,388
1663432 ONTARIO LTD	$583,010
412506 ONTARIO LTD	$239,638
458422 ONTARIO LTD	$307,567
477281 ONTARIO LTD (COLEMAN CARE CENTRE)	$489,053
478729 ONTARIO LTD	$260,841
488491 ONTARIO INC - AVALON CARE CENTRE	$674,592
913096 ONTARIO LIMITED	$469,996
941068 ONTARIO INC	$994,430
ACCESS ALLIANCE-MULTI	$288,452
ACCOMMODATION INFO & SUPPORT INC	$508,694
ADDICTIONS ONTARIO	$194,800
ADULT RECREATION THERAPY CENTRE	$275,000
AFTON PARK PLACE	$609,143
ALBRIGHT GARDEN HOMES INC	$433,625
ALEXANDER HOUSE	$140,054
ALEXANDER PLACE	$665,389
ALGOMA HEALTH UNIT	$209,511
ALGONQUIN NURSING HOME OF MATTAWA LTD	$358,450
ALGONQUINS OF PIKWAKANAGAN	$155,774
ALMONTE GENERAL HOSPITAL	$253,100
ALPHA COURT NON-PROFIT HOUSING CORP	$834,652
ALTAMONT NURSING HOME	$727,146
ANISHNAWBE HEALTH TORONTO	$536,520
ANNEX ON WESTNEY	$135,753
ANSON GENERAL HOSPITAL	$205,868
APARTMENTS FOR LIVING FOR PHYSICALLY HANDICAPPED ASSOCIATION	$156,560
ARBOUR CREEK LONG TERM CARE CENTRE (THOMAS HEALTH CARE CORP)	$677,231
ASSOCIATION OF ONTARIO HEALTH CENTRE	$708,000
BABCOCK COMMUNITY CARE CENTRE INC - BABCOCK NURSING AND REST HOMES LTC	$236,631
BANWELL GARDENS	$508,886
BARTON PLACE NURSING HOME	$1,159,980
BARTON RETIREMENT INC	$533,508
BAY HAVEN NURSING HOME	$308,170
BAYCREST CENTRE FOR GERIATRIC CARE	$7,086,564
BEATTIE RESIDENCE	$259,691
BELCREST NURSING HOMES LTD	$854,919
BELLA SENIOR CARE RESIDENCES INC	$840,980
BELLWOODS CENTRES FOR COMMUNITY LIVING INC	$283,366
BENNETT HEALTH CARE CENTRE	$201,786
BETHAMMI	$336,573
BETHANY LODGE	$387,592
BLACKADAR CONTINUING CARE CENTRE	$284,760

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY AND PRIORITY SERVICES (CONT'D)

BLENHEIM COMMUNITY VILLAGE	$266,018
BLOORVIEW KIDS REHAB	$355,648
BOARD OF MANAGEMENT FOR THE DISTRICT OF ALGOMA	$248,489
BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED	$231,828
BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING	$468,167
BOARD OF MANAGEMENT OF THE DISTRICT KENORA	$217,494
BONNIE BRAE HEALTH CARE CENTRE	$353,067
BOTSFORD PLACE	$188,211
BRAEMER RETIREMENT CENTRE	$305,096
BRAIN INJURY COMMUNITY RE-ENTRY (NIAGARA) INC	$1,068,226
BRAIN INJURY SERVICES OF HAMILTON ASSOCIATION	$6,007,733
BRAIN INJURY SERVICES OF NORTHERN ONTARIO	$455,800
BRANCH 133 LEGION VILLAGE INC	$319,308
BRANTWOOD LIFECARE CENTRE	$688,577
BRIDGEPOINT HOSPITAL	$600,000
BRIGITTA'S RESIDENTIAL HOME INC	$219,245
BROADVIEW FOUNDATION	$356,480
BROADVIEW NURSING CENTRE LTD	$342,798
BROCK COMMUNITY HEALTH CENTRE	$708,729
BROCKVILLE SUPPORTIVE NON- PROFIT HOUSING	$318,543
BROOKSIDE LODGE	$434,398
BROTHERHOOD FOUNDATION	$455,214
BROUILLETTE MANOR (1230839 ONTARIO LTD)	$251,351
BROWN RESIDENCE	$149,831
BROWN RESIDENTIAL HOME	$214,798
CAMBRIDGE MEMORIAL HOSPITAL	$960,000
CANADIAN DEAFBLIND AND RUBELLA ASSOCIATION	$127,236
CANADIAN INSTITUTE FOR HEALTH INFO	$5,002,800
CANADIAN MENTAL HEALTH ASSOC OXFORD COUNTY BRANCH	$338,338
CANADIAN MENTAL HEALTH ASSOCIATION	$14,274,874
CANADIAN MENTAL HEALTH ASSOCIATION - CHATHAM-KENT	$236,082
CANADIAN MENTAL HEALTH ASSOCIATION - COCHRANE TIMISKAMING BRANCH	$228,135
CANADIAN MENTAL HEALTH ASSOCIATION - ELGIN BRANCH	$513,058
CANADIAN MENTAL HEALTH ASSOCIATION - HAMILTON-WENTWORTH	$151,389
CANADIAN MENTAL HEALTH ASSOCIATION - HURON-PERTH BRANCH	$261,093
CANADIAN MENTAL HEALTH ASSOCIATION - NIAGARA BRANCH	$662,997
CANADIAN MENTAL HEALTH ASSOCIATION - SUDBURY BRANCH	$510,599
CANADIAN MENTAL HEALTH ASSOCIATION - WINDSOR-ESSEX COUNTY BRANCH	$498,297
CANADIAN MENTAL HEALTH ASSOCIATION (METRO TORONTO)	$2,270,341
CANADIAN MENTAL HEALTH ASSOCIATION GRAND RIVER BRANCH	$180,721
CANADIAN MENTAL HEALTH ASSOCIATION-KAWARTHA LAKES BRANCH	$233,724
CANADIAN PARAPLEGIC ASSOCIATION	$2,066,520
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$988,769
CANCER CARE ONTARIO	$955,935
CANNING RESIDENCE	$175,212
CARESSANT CARE NURSING & RETIREMENT HOMES LTD - (ARTHUR)	$391,786
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (FERGUS)	$412,608
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (HARRISTON)	$398,231
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (SACRED HEART VILLA)	$241,936
CARESSANT CARE NURSING & RETIREMENT-CAMBRIDGE COUNTY MANOR	$432,454
CARESSANT CARE NURSING AND RETIREMENT HOMES LTD - LISTOWEL NURSING HOME	$230,980
CARESSANT CARE NURSING AND RETIREMENT HOMES LTD -(WOODSTOCK)	$825,263
CARESSANT CARE ON BONNIE PLACE	$640,495
CARESSANT CARE ON MARY BUCKE	$309,827
CARESSANT CARE ON MCLAUGHLIN ROAD	$454,094

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY AND PRIORITY SERVICES (CONT'D)

CARESSANT-CARE NURSING AND RETIREMENT HOMES LIMITED (LINDSAY)	$527,364
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (BOURGET)	$257,620
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (COBDEN)	$258,948
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (MARMORA)	$382,308
CARVETH NURSING HOME LTD	$490,266
CASA VERDE HEALTH CENTRE	$1,154,262
CEDAR HAVEN INC	$136,540
CEDAR LANE RESIDENTIAL	$405,083
CEDARVALE LODGE	$337,837
CENTENNIAL PLACE MILLBROOK INC	$512,746
CENTRAL CANADIAN DISTRICT CHIRSTIAN & MISSIONARY ALLIANCE - CAMA WOODLANDS	$313,228
CENTRAL CARE CORP	$20,000,840
CENTRAL EAST COMMUNITY CARE ACCESS CENTRE	$127,854
CENTRAL PARK LODGE	$300,560
CENTRAL TORONTO COMMUNITY HEALTH CENTRE	$201,931
CENTRE D'ACCUEIL ROGER SEGUIN	$395,211
CENTRE DE SANTE COMMUNAUTAIRE DE KAPUSKASING	$956,692
CENTRE DE SANTE COMMUNAUTAIRE DE SUDBURY-EST	$2,195,048
CENTRE FOR ADDICTION & MENTAL HEALTH	$4,534,371
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC	$29,770,543
CENTRETOWN COMMUNITY HEALTH CENTRE	$133,617
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE	$915,328
CHARTWELL MASTER CARE LP	$6,764,890
CHATEAU BLEAU MANOR	$155,284
CHELSEY PARK (OXFORD) NURSING HOME	$1,220,478
CHELTENHAM NURSING HOME LTC	$857,499
CHIEFS OF ONTARIO	$1,000,000
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$471,182
CHIPPEWAS OF KETTLE & STONY POINT	$299,547
CHIPPEWAS OF SARNIA FIRST NATION	$183,746
CHIPPEWAS OF SAUGEEN	$130,449
CHIPPEWAS OF THE THAMES FIRST NATION	$277,268
CHOLODNY RESIDENCE	$160,793
CHRISTIE GARDENS APARTMENTS AND CARE INC	$306,410
CITY OF CORNWALL	$535,376
CITY OF GREATER SUDBURY	$1,583,705
CITY OF HAMILTON	$1,959,551
CITY OF KINGSTON	$592,597
CITY OF LONDON	$900,083
CITY OF MISSISSAUGA	$217,456
CITY OF OTTAWA	$4,754,638
CITY OF ST THOMAS	$379,430
CITY OF THUNDER BAY	$1,613,843
CITY OF TIMMINS	$705,892
CITY OF TORONTO	$24,093,505
CITY OF WINDSOR	$715,562
CLARION NURSING HOME	$463,460
CLASSIS HAMILTON HOME FOR THE AGED	$458,252
CMHA BARRIE SIMCOE (CANADIAN MENTAL HEALTH ASSOC)	$669,319
COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO	$338,023
COLLINGWOOD GENERAL & MARINE HOSPITAL	$325,000
COLLINGWOOD NURSING HOME LTD	$301,476
COMMUNITY & PRIMARY HEALTH CARE-LANARK, LEEDS & GRENVILLE	$170,248
COMMUNITY HEAD INJURY RESOURCE SERVICES OF TORONTO	$2,443,182
COMMUNITY LIFECARE INC	$1,668,562

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY AND PRIORITY SERVICES (CONT'D)

COMMUNITY ORGANIZATION HEALTH (COH) INC	$250,000
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	$254,229
CONNECT COUNSELLING SERVICES OF CANADIAN HEARING SOCIETY	$2,026,303
CONNEXONTARIO HEALTH SERVICES INFORMATION	$3,156,908
COPERNICUS LODGE INC	$928,970
COPPER TERRACE LIMITED	$691,927
COTA HEALTH	$1,957,530
COUNTRY LANE LONG TERM CARE RES	$154,173
COUNTRY ROADS COMMUNITY HEALTH CENTRE	$209,051
COUNTRY TERRACE NURSING HOME	$471,590
COUNTRY VILLAGE HEALTH CARE CENTRE	$425,655
COUNTY OF BRUCE	$531,790
COUNTY OF DUFFERIN	$347,213
COUNTY OF ELGIN	$562,300
COUNTY OF ESSEX	$729,568
COUNTY OF FRONTENAC	$301,085
COUNTY OF GREY	$981,555
COUNTY OF HASTINGS	$1,008,830
COUNTY OF HURON	$553,758
COUNTY OF LAMBTON	$958,637
COUNTY OF LANARK (LANARK LODGE)	$492,356
COUNTY OF LENNOX & ADDINGTON	$478,158
COUNTY OF MIDDLESEX	$478,188
COUNTY OF OXFORD	$402,145
COUNTY OF PRINCE EDWARD	$239,194
COUNTY OF RENFREW	$1,067,030
COUNTY OF SIMCOE	$2,002,875
COUNTY OF WELLINGTON	$363,335
CRAIGHOLME NURSING HOME	$361,005
CRAIGLEE NURSING HOME	$830,501
CREDIT VALLEY HOSPITAL	$603,900
CRESCENT PARK LODGE	$319,552
CROWN RIDGE HEALTH CARE SERVICES INC	$944,601
CSC DE L'ESTRIE	$254,995
CSC DE SUDBURY	$197,241
CURVE LAKE FIRST NATION	$176,753
D M HALL HOLDINGS INC	$302,378
DALE BRAIN INJURY SERVICES INC	$3,207,700
DARING RESIDENTIAL HOME	$224,871
DELCARE CAWTHRA GARDENS	$686,637
DELHI NURSING HOME	$256,827
DERBECKERS HERITAGE HOUSE LTD	$405,294
DEVONSHIRE ERIN MILLS INC	$1,371,840
DISTRICT OF KENORA HOME FOR THE AGED	$412,260
DISTRICT OF MANITOULIN BOARD	$245,306
DIVERSICARE CANADA - HARDY TERRACE	$554,752
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC	$147,521
DIVERSICARE I LTD PARTNERSHIP	$2,412,184
DON MILLS FOUNDATION SENIOR CITIZENS INC	$336,850
DOWLING RESIDENTIAL MANOR	$213,455
DRS PAUL AND JOHN REKAI CENTRE	$353,668
DUNDAS MANOR LTD	$446,356
DURHAM MENTAL HEALTH SERVICES	$212,180
EAST END HEALTH CENTRE	$204,295
EAST NIPISSING DISTRICT HOME FOR THE AGED	$484,680

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY AND PRIORITY SERVICES (CONT'D)

EASTER SEAL SOCIETY	$5,879,033
EASTHOLME EAST DISTRICT OF PARRY SOUND HOME FOR THE AGED	$230,386
EASTMOND RESIDENCE	$254,674
EASTSIDE LODGE	$141,119
EDEN HOUSE NURSING HOME	$253,033
EDGEWATER GARDENS LONG TERM CARE CENTRE	$152,040
EIDE'S RESIDENCE	$595,976
ELGIN ABBEY NURSING HOME	$137,835
ELGINWOOD LTCC	$359,217
ELISABETH BRUYERE RESEARCH INSTITUTE	$850,000
ELM GROVE LIVING CENTRE INC	$721,749
ENCHANTED GARDEN RESIDENCE	$141,427
ERIE'S NORTH SHORE SUPPORT SERVICES INC	$233,724
ERRINRUNG NURSING HOME	$2,370,707
ESTONIAN RELIEF COMMITTEE IN CANADA	$195,751
EXETER VILLA NURSING HOME	$286,931
EXTENDICARE	$1,872,902
EXTENDICARE (CANADA) INC	$15,950,960
EXTENDICARE (SCARBOROUGH LTC)	$1,202,543
EXTENDICARE CENTRAL ONTARIO INC	$2,097,900
EXTENDICARE CENTRAL ONTARIO INC (PETERBOROUGH)	$1,147,761
EXTENDICARE NORTHEASTERN ONTARIO INC	$1,900,735
F J DAVEY HOME	$1,182,815
FAIRFIELD PARK	$515,521
FAIRHAVEN HOME FOR SENIOR CITIZENS	$527,550
FAIRVIEW LODGE	$513,398
FAIRVIEW MENNONITE HOMES	$313,807
FAIRVIEW NURSING HOME	$648,939
FENELON COURT LONG TERM CARE CENTRE	$206,590
FIDDICK'S NURSING HOME LTD	$459,449
FINLANDIA NURSING HOME LTD	$589,208
FLEMINGDON HEALTH CENTRE	$214,160
FORDWICH VILLAGE NURSING HOME	$153,960
FOSTERBROOKE NEWCASTLE HEALTH CARE CENTRE	$285,347
FOYER DES PIONNIERS	$290,487
FOYER RICHELIEW WELLAND INC	$389,545
FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS	$408,861
FRONTENAC COMMUNITY MENTAL HEALTH SERVICES	$397,300
G MCALEECE RESIDENCE	$140,336
GARDEN COURT NURSING HOME	$143,807
GARDEN RIVER FIRST NATION	$121,292
GEM HEALTH CARE GROUP	$326,790
GENESIS GARDENS INC	$354,428
GIBSON HOLDINGS (ONTARIO) LTD	$482,476
GLEBE CENTRE INC	$776,527
GOLDEN DAWN SENIOR CITIZENS HOME	$178,781
GOLDEN PLOUGH LODGE	$344,660
GOLDEN YEARS NURSING HOMES (CAMBRIDGE) INC	$503,650
GOOD SAMARITAN NURSING HOMES LTD	$280,209
GOOD SHEPHERD NON-PROFIT HOMES INC	$3,310,251
GOODFELLOW RESIDENTIAL HOME	$186,479
GORDON'S RESIDENCE (546486 ONTARIO LTD)	$347,106
GOVERNING COUNCIL OF SALVATION ARMY IN CANADA	$1,234,886
GRACE VILLA LIMITED	$826,366
GRAND BEND AREA CHC	$141,782

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY AND PRIORITY SERVICES (CONT'D)

GRAND RIVER HOSPITAL	$487,820
GREATER FORT ERIE HEALTH SERVICES CORPORATION	$771,854
GREY BRUCE COMMUNITY HEALTH CORP	$410,807
GREY BRUCE HEALTH SERVICES	$1,157,207
GROUP HEALTH CENTRE	$179,285
GROVE PARK HOME FOR SENIOR CITIZENS INC	$312,582
GROVES MEMORIAL COMMUNITY HOSPITAL	$350,000
GUELPH COMMUNITY HEALTH CENTRE	$849,505
GUELPH GENERAL HOSPITAL	$2,012,300
GUST RESIDENCE	$151,736
HALDIMAND COUNTY	$364,904
HALF WAY HOUSE INC	$712,458
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	$384,038
HALTON HEALTHCARE SERVICES CORP	$5,031,600
HAMILTON CONVALESCENT CENTRE	$349,925
HAMILTON HEALTH SCIENCES CORP	$6,876,473
HAMILTON RUBY RESIDENCE	$226,254
HANDICAPPED ACTION GROUP INC	$300,599
HANOVER CARE CENTRE	$198,143
HAROLD AND GRACE BAKER CENTRE	$533,863
HARPERS RESIDENCE	$174,220
HASTINGS PRINCE EDWARD CORP	$228,238
HEAD INJURY ASSOCIATION OF DURHAM REGION	$391,800
HEADWATERS HEALTH CARE CENTRE	$920,080
HEARST KAPUSKASING AND SMOOTH ROCK FALLS COUNSELLING SERVICES	$180,925
HEIDEHOF HOME FOR THE AGED	$395,784
HELLENIC CARE FOR SENIORS (TORONTO)	$282,824
HELLENIC HOME FOR THE AGED INC	$304,190
HERITAGE GREEN NURSING HOME	$664,013
HERON TERRACE LONG TERM CARE COMMUNITY	$748,932
HESPERUS FELLOWSHIP COMMUNITY OF ONTARIO	$189,722
HIGHBOURNE LIFECARE CENTRE	$1,271,062
HILLCREST RESIDENTIAL HOME	$179,257
HILLCREST VILLAGE INC	$527,540
HILLSIDE MANOR	$288,981
HILLTOP MANOR NURSING HOME LTD	$321,623
HOLLAND CHRISTIAN HOMES INC	$976,951
HOME ON THE ROUGE	$196,952
HON R & H LAWSON EVENTIDE HOME	$390,141
HONG FOOK MENTAL HEALTH ASSOCIATION	$246,182
HOPE SENIORS CENTRE - DANFORTH	$303,017
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$356,400
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$1,526,077
HOSPICE ASSOCIATION OF ONTARIO	$140,200
HOSPITAL FOR SICK CHILDREN (HSC)	$7,535,770
HOUSELINK COMMUNITY HOMES	$2,786,132
HUMBER RIVER REGIONAL HOSPITAL	$163,100
HUNTSVILLE DISTRICT NURSING HOME INC	$209,249
IAN STRATHERN	$201,316
ICAN INDEPENDENCE CENTRE AND NETWORK	$217,553
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$768,628
IDLEWYLD MANOR	$430,581
INA GRAFTON GAGE HOME TORONTO	$192,024
IOOF SENIORS HOMES INC	$967,619
IRIS WOMEN'S ADDICTION RECOVERY	$133,062

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY AND PRIORITY SERVICES (CONT'D)

IROQUOIS LODGE NURSING HOME	$191,118
J WALLIS SOUTHWICK RESIDENCE	$207,008
JAMES BAY GENERAL HOSPITAL	$500,000
JAY KARE LODGE	$315,567
JEAN TWEED TREATMENT CENTRE	$175,000
JOHN NOBLE HOME	$454,789
KEAST RESIDENCE	$170,030
KEAY NURSING HOMES INC	$289,751
KEMPTVILLE DISTRICT HOSPITAL	$126,387
KENNEDY LODGE NURSING HOME	$1,810,226
KENSINGTON HEALTH CENTRE	$765,317
KENSINGTON VILLAGE	$621,172
KENT RESIDENTIAL HOME	$231,130
KENT-OWEN SOUND RESIDENCE	$213,560
KETTLE CREEK RESIDENCE	$266,387
KING CITY LODGE NURSING HOME	$204,909
KING NURSING HOME LTD	$335,341
KINGSTON COMMUNITY HEALTH CENTRES	$379,344
KINGSTON GENERAL HOSPITAL	$340,909
KINGSWAY LODGE NURSING HOME	$300,783
KIRKLAND & DISTRICT HOSPITAL	$500,000
KNOLLCREST LODGE	$483,744
KRISTUS DARZS HOME FOR THE AGED	$373,531
LA CLE D'LA BAIE EN HURONIE- ASSOC CULTURELLE FRANCOPHONE	$237,500
LABDARA LITHUANIAN NURSING HOME	$321,685
LADY ISABELLE NURSING HOME	$208,136
LAFONTAINE LODGE LTD	$345,004
LAFONTAINE LODGE LTD (COMMUNITY NURSING HOME - PICKERING)	$885,878
LAGUISMA RESIDENCE	$127,551
LAKEHEAD UNIVERSITY	$170,000
LAKELAND LONG TERM CARE SERVICES CORPORATION	$135,528
LAKERIDGE HEALTH CORP	$8,962,671
LAKESIDE LONG TERM CARE CENTRE NURSING HOME	$276,385
LAKEVIEW RESIDENCE	$148,043
LAMP COMMUNITY HEALTH CENTRE	$125,416
LAND O'LAKES COMMUNITY SERVICES	$263,147
LANGS FARM VILLAGE ASSOCIATION	$120,300
LAPOINTE FISHER NURSING HOME LTD	$429,449
LAVERENDRYE NON PROFIT SUPPORTIVE HOUSING CORPORATION	$379,014
LAWRENCE HEIGHTS COMM HEALTH CENTRE	$440,483
LEACOCK CARE CENTRE (ORILLIA)	$842,832
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	$400,000
LEAMINGTON NURSING HOME	$515,089
LEAMINGTON UNITED MENNONITE HOMES & APTS	$151,873
LEEDS GRENVILLE PHASED HOUSING	$162,346
LEISUREWORLD (2063412 ONTARIO LIMITED)	$1,042,438
LEISUREWORLD (2063414 ONTARIO LIMITED)	$14,009,616
LEISUREWORLD (2063415 ONTARIO LIMITED)	$660,173
LIMOGES RESIDENCE INC	$250,034
LINCOLN LODGE	$355,558
LINCOLN PLACE NURSING HOME	$1,106,586
LINKS2CARE	$1,097,261
LOCAL 837 NURSING HOME (HAMILTON) CORP	$649,425
LOFT COMMUNITY SERVICES	$3,695,844
LONDON HEALTH SCIENCES CENTRE	$10,196,250

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY AND PRIORITY SERVICES (CONT'D)

LONDON INTERCOMMUNITY HEALTH CENTRE	$227,196
LONDON REGIONAL AIDS HOSPICE	$204,598
LONGWORTH LONG TERM CARE FACILITY (DEVONSHIRE ERIN MILLS INC)	$866,741
MADISON AVENUE HOUSING & SUPPORT SERVICES INC	$228,646
MAINSTAY HOUSING	$9,949,450
MAISON FRATERNITE	$190,733
MAITLAND MANOR	$384,628
MANITOBA PLACE	$250,909
MANITOULIN LODGE	$240,615
MANORCARE PARTNERS I	$358,999
MANORCARE PARTNERS II	$318,565
MAPLE MANOR NURSING HOME	$482,485
MAPLE PARK LODGE (1365853 ONT LTD O/A)	$531,097
MAPLE VILLA NURSING HOME	$432,494
MAPLES HOMES FOR SENIORS	$218,834
MAPLEWOOD NURSING HOME LTD	$480,998
MARA PLACE RESIDENCE HOME	$150,019
MARCINOWSKY RESIDENCE	$145,939
MARIANHILL INC	$883,398
MARIANN NURSING HOME AND RESIDENCE	$184,813
MARKHAM STOUFFVILLE HOSPITAL	$571,800
MARKHAVEN INCORPORATED	$230,113
MARNWOOD LIFECARE CENTRE	$322,627
MARYBAN HOLDINGS LTD	$626,784
MARYCREST HOME FOR THE AGED	$752,807
MAXVILLE MANOR	$536,778
MAXWELL RESIDENCE	$150,619
MAYNARD NURSING HOME	$313,532
MCCORMICK HOMES FOR THE AGED	$411,355
MCMASTER UNIVERSITY	$263,906
MEADOW PARK (CHATHAM) NURSING HOME	$515,425
MEADOW PARK (LONDON) INC	$597,655
MEAFORD NURSING HOME	$302,868
MEALS ON WHEELS LONDON	$1,659,431
MENNONITE BRETHERN SENIOR CITIZEN HOME	$337,576
MENNONITE HOME ASSOCIATION OF YORK COUNCIL INC	$411,043
MERRICKVILLE DISTRICT COMMUNITY HEALTH AND SERVICES CENTRE	$214,507
METIS NATION OF ONTARIO	$1,434,700
METRO TORONTO LEGION VILLAGE	$184,635
MIDDLESEX TERRACE LIMITED	$393,584
MILLENNIUM TRAIL MANOR	$813,529
MIRDEM NURSING HOMES LTD	$439,513
MISSISSAUGA ITALIAN CANADIAN BENEVOLENT ASSOCIATION - VILLA FORUM	$412,407
MISSISSAUGA LIFECARE CENTRE	$924,201
MISSISSAUGA LONG TERM CARE FACILITY LTC	$255,396
MOHAWK COUNCIL OF AKWESASNE	$133,787
MOHAWKS OF THE BAY OF QUINTE	$144,356
MOMIJI SENIORS RESIDENCE	$968,402
MON SHEONG FOUNDATION	$689,486
MON SHEONG SCARBOROUGH LONG-TERM CARE CENTRE	$269,937
MONTEBELLO PLACE	$207,802
MONTFORT HOSPITAL	$220,300
MOOD DISORDERS ASSOCIATION OF ONTARIO AND TORONTO	$351,738
MORAVIAN OF THE THAMES	$254,480
MORIN RESIDENTIAL HOME	$184,123

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY AND PRIORITY SERVICES (CONT'D)

MORRISTON PARK NURSING HOME	$131,255
MOUNT NEMO CHRISTIAN NURSING HOME	$381,962
MOUNT SINAI HOSPITAL	$216,900
MUNICIPALITY OF CHATHAM-KENT	$757,169
MUNICIPALITY OF PORT HOPE	$512,273
MUSKOKA ALGONQUIN HEALTHCARE	$615,199
MUSKOKA LANDING (A DIV OF HUNTSVILLE LONG TERM CARE CENTRE INC)	$321,860
MUSKOKA NORTH RESIDENTIAL	$239,616
MUSKOKA-PARRY SOUND COMMUNITY MENTAL HEALTH SERVICES	$141,899
MYERS RESIDENCE	$170,721
NEW ORCHARD LODGE LTD	$2,985,065
NEWCARE HEALTH SERVICES INC	$296,969
NIAGARA FALLS COMMUNITY HEALTH CENTRE INC	$275,000
NIAGARA HEALTH SYSTEM	$6,476,030
NIPIGON DISTRICT MEMORIAL HOSPITAL	$200,000
NIPISSING MENTAL HEALTH HOUSING AND SUPPORT SERVICES	$635,285
NISBET LODGE	$270,262
NORCLIFFE LIFECARE CENTRE	$372,563
NORFOLK COUNTY	$690,504
NORFOLK GENERAL HOSPITAL	$1,400,000
NORFOLK HOSPITAL NURSING HOME	$377,167
NORTH BAY GENERAL HOSPITAL	$2,000,000
NORTH CENTENNIAL MANOR INC	$148,436
NORTH LAMBTON COMMUNITY HEALTH CENTRE	$350,411
NORTH LANARK COMMUNITY HEALTH CENTRE	$334,330
NORTH PARK NURSING HOME	$357,985
NORTH YORK GENERAL HOSPITAL	$1,303,526
NORTHVIEW NURSING HOME	$183,333
NORWEST COMMUNITY HEALTH CENTRE	$132,967
NORWOOD NURSING HOME	$393,384
OAKWOOD PARK LODGE	$786,092
OAKWOOD RETIREMENT COMMUNITIES INC	$3,633,277
OLD MILL GUEST HOME	$310,874
OLIVER HOUSE CORBETT RES CARE INC	$696,999
OMNI HEALTH CARE LIMITED PARTNERSHIP	$6,082,933
ONEIDA NATION OF THE THAMES	$264,377
ONTARIO ASSOC FOR COMMUNITY CARE ACCESS CENTRES (OACCAC)	$20,907,413
ONTARIO ASSOCIATION OF DISTRESS CENTRES	$200,587
ONTARIO COLLEGE OF FAMILY PHYSICIANS	$521,464
ONTARIO FEDERATION OF COMMUNITY MENTAL HEALTH & ADDICTION	$181,131
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$4,382,136
ONTARIO FINNISH RESTHOME ASSOCIATION	$273,340
ONTARIO HOSPITAL ASSOCIATION	$678,000
ONTARIO LUNG ASSOCIATION	$446,034
ONTARIO PEER DEVELOPMENT INITIATIVE (OPDI)	$298,603
ONTARIO TELEMEDICINE NETWORK	$23,500,000
OSTEOPOROSIS SOCIETY OF CANADA	$3,412,037
OTTAWA JEWISH HOME FOR THE AGED	$202,208
OTTAWA SALUS CORP	$210,006
OXFORD REGIONAL NURSING HOME	$351,130
PALLIATIVE CARE SERVICES FOR YORK REGION	$125,200
PARAGON RESIDENCE	$155,656
PARK LANE TERRACE LIMITED	$629,925
PARKDALE COMMUNITY HEALTH CENTRE	$148,160
PARKHILL RESIDENCE (2050115 ONTARIO LTD)	$205,266

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY AND PRIORITY SERVICES (CONT'D)

PARKVIEW MANOR HEALTH CARE CENTRE	$164,397
PARKVIEW MEADOWS RETIREMENT VILLAGE	$308,405
PARKVIEW NURSING CENTRE	$577,415
PARKWOOD MENNONITE HOME INC	$221,496
PARTICIPATION HOUSE - HAMILTON & DISTRICT	$1,327,638
PARTICIPATION HOUSE - WATERLOO REGION	$137,700
PARTICIPATION LODGE	$230,432
PATHWAYS TO INDEPENDENCE	$515,713
PEACE RANCH	$131,086
PEDIATRIC ONCOLOGY GROUP OF ONTARIO	$624,100
PEEL HALTON ACQUIRED BRAIN INJURY	$3,160,800
PEEL NON-PROFIT HOUSING CORP	$134,883
PEEL SENIOR LINK	$406,189
PEMBROKE REGIONAL HOSPITAL INC	$1,804,200
PEOPLE CARE STRATFORD INC	$322,876
PEOPLECARE INC	$882,598
PERLEY & RIDEAU VETERANS' HEALTH CENTRE	$19,493,955
PERTH & SMITHS FALLS DISTRICT HOSPITAL	$302,845
PETERBOROUGH REGIONAL HEALTH CENTRE	$1,693,740
PETROVICH RESIDENCE	$128,080
PHOENIX RISING NON-PROFIT HOMES INC	$266,787
PINE HILL REST HOME	$507,816
PINE RIVER INSTITUTE	$800,000
PINE VILLA NURSING HOME (THOMAS HEALTH CARE CORP)	$340,729
PINECREST MANOR NURSING HOME	$165,822
PINECREST NURSING HOME	$257,986
PINEHAVEN NURSING HOME	$519,810
PINEREST RESIDENCE	$372,492
PIPE & SLIPPER RESIDENCE	$400,780
PLEASANT MANOR RETIREMENT VILLAGE	$126,806
PORT BRUCE MANOR	$373,198
POWELL RESIDENCE	$131,474
PROGRESS PLACE REHABILITATION CENTRE (METROPOLITAN TORONTO) INC	$191,922
PROVIDENCE HEALTH CARE	$1,195,011
PROVIDENCE MANOR	$735,637
QUEEN'S UNIVERSITY	$397,100
QUEENSVIEW RESIDENCE	$240,089
QUEENSWAY CARLETON HOSPITAL	$250,000
QUEENSWAY NURSING HOME	$2,300,270
QUINTE HEALTHCARE CORP	$2,500,000
REGENCY CARE CORP	$2,155,634
REGENCY MANOR NURSING HOME	$2,373,187
REGENCY/CHATEAU CARE CORP	$693,014
REGENERATION HOUSE INC	$642,473
REGENT PARK COMMUNITY HEALTH CENTRE	$157,027
REGINA GARDENS	$832,335
REGIONAL MUNICIPALITY OF DURHAM	$1,411,848
REGIONAL MUNICIPALITY OF HALTON	$1,962,621
REGIONAL MUNICIPALITY OF NIAGARA	$3,145,148
REGIONAL MUNICIPALITY OF PEEL	$1,761,639
REGIONAL MUNICIPALITY OF WATERLOO	$1,358,014
REGIONAL MUNICIPALITY OF YORK	$306,700
REGISTERED NURSES ASSOCIATION OF ONTARIO	$1,750,000
REHABILITATION FOUNDATION FOR THE DISABLED	$455,400
RELIGIOUS HOSPITALLERS OF ST JOSEPH HEALTH CENTRE OF CORNWALL	$361,487

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY AND PRIORITY SERVICES (CONT'D)

RENFREW VICTORIA HOSPITAL	$149,100
RESIDENCE OF LAFONTAINE	$242,076
RESIDENCE ON WATER STREET	$298,311
RESIDENCE STE-MARIE	$423,972
REXDALE COMMUNITY HEALTH CENTRE	$163,846
RICHMOND TERRACE LIMITED	$477,366
RITZ LUTHERAN VILLA	$368,462
RIVER GLEN HAVEN NURSING HOME	$451,354
RIVERSIDE HEALTH CARE CENTRE	$226,126
RIVERSIDE HEALTH CARE FACILITIES INC	$387,533
RIVERVIEW MANOR	$121,741
ROBERTA PLACE	$637,721
ROCKCLIFFE NURSING HOME	$981,902
ROSEADE VILLA	$121,704
ROUSE RESIDENCE	$136,454
ROYAL OTTAWA HEALTH CARE GROUP	$2,720,439
ROYAL VICTORIA HOSPITAL	$212,340
RUKAVINA RESIDENCE	$173,537
SAINT ELIZABETH HEALTH CARE	$438,939
SAINT LUKE'S PLACE	$538,424
SAM'S RESIDENCE	$142,073
SANDY HILL COMMUNITY HEALTH CENTRE	$297,057
SARA VISTA NURSING CENTRE (HURONIA NURSING HOME LTD)	$241,610
SAUGEEN VALLEY NURSING CENTRE	$361,252
SAULT AREA HOSPITAL	$3,466,491
SCARBOROUGH HOSPITAL	$243,795
SCHIZOPHRENIA SOCIETY OF ONTARIO	$240,494
SEAFORTH MANOR	$2,299,447
SECOND MILE CLUB OF TORONTO	$134,922
SELF-HELP RESOURCE CENTRE OF GREATER TORONTO	$221,498
SENIORS CARE OPERATION	$355,005
SERENITY HOUSE INC	$247,498
SERPENT RIVER FIRST NATION	$226,691
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES	$212,700
SHALOM VILLAGE NURSING HOME	$850,933
SHANTI ENTERPRISES LTD	$403,440
SHELBURNE RESIDENCE (PROVINCIAL LONG TERM CARE INC)	$2,278,799
SHEPHERD VILLAGE INC	$514,826
SHERWOOD PARK MANOR	$312,683
SHOULDICE HOSPITAL	$1,600,000
SHYAN BYRNE SPECIAL CARE INC	$251,135
SIMCOE RESIDENCE	$165,698
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	$275,000
SISTERS OF CHARITY OF OTTAWA HEALTH SERVICES	$1,252,924
SIX NATIONS FIRST NATION	$144,168
SLOVENIAN LINDEN FOUNDATION	$139,733
SMOOTH ROCK FALLS HOSPITAL	$250,000
SOBRIETY HOUSE	$123,259
SOMERSET WEST COMMUNITY HEALTH CENTRE	$224,716
SOULLIERE RESIDENCE	$138,895
SOUTH EAST COMMUNITY CARE ACCESS CENTRE	$843,224
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE	$303,613
SOUTHAMPTON CARE CENTRE INC	$451,095
SOUTHLAKE REGIONAL HEALTH CENTRE	$8,225,290
SOUTHLAKE RESIDENTIAL CARE VILLAGE	$681,654

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY AND PRIORITY SERVICES (CONT'D)

SOUTHRIM ENTERPRISES INC	$755,194
SPECIALTY CARE BRADFORD INC	$815,101
SPECIALTY CARE CASE MANOR INC	$706,638
SPECIALTY CARE GRANITE RIDGE	$1,135,290
SPECIALTY CARE INC	$1,132,654
SPECIALTY CARE MISSISSAUGA INC	$700,074
SPECTRUM SENIORS HOUSING DEVELOPMENT LIMITED PARTNERSHIP	$416,177
SPENCER HOUSE INC	$1,121,958
SPRUCE LODGE HOME FOR THE AGED	$416,861
SPRUCEDALE CARE CENTRE INC	$513,924
ST JOSEPH'S CARE GROUP CORP	$216,777
ST JOSEPH'S HEALTH CARE DUNDAS	$849,992
ST JOSEPH'S HEALTH CARE LONDON	$2,089,843
ST JOSEPH'S HEALTH CENTRE (GUELPH)	$1,417,744
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$1,216,700
ST JOSEPH'S HEALTH CENTRE OF SUDBURY	$445,255
ST JOSEPH'S HEALTHCARE HAMILTON	$3,899,241
ST JOSEPH'S LIFECARE CENTRE	$438,736
ST JUDE COMMUNITY HOMES	$768,927
ST MARY'S GENERAL HOSPITAL	$349,930
ST MARY'S OF THE LAKE HOSPITAL	$383,909
ST MICHAEL'S HOMES	$325,027
ST MICHAEL'S HOSPITAL	$3,630,087
ST OLGAS LIFECARE CENTRE	$503,984
ST PATRICK'S HOME OF OTTAWA	$476,528
ST PETER'S RESIDENCE AT CHEDOKE	$704,304
STAYNER NURSING HOME	$184,868
STEEVES & ROZEMA ENTERPRISES LIMITED	$649,697
STONEGATE COMMUNITY ASSOCIATION	$175,409
STONEY CREEK LIFECARE CENTRE	$256,908
STRATHHAVEN LIFECARE CENTRE	$949,945
STRATHROY MIDDLESEX GENERAL	$1,250,065
STRATHROY RESIDENTIAL HOME	$284,511
STREET HAVEN AT THE CROSSROADS	$320,571
SUMAC LODGE	$326,082
SUMMIT HOUSING & OUTREACH PROGRAMS	$770,677
SUNNYBROOK HEALTH SCIENCES CENTRE	$11,004,482
SUNNYCREST NURSING HOME LTD	$596,158
SUPPORTIVE HOUSING IN PEEL	$1,692,537
SURGESON CARSON IN TRUST	$672,522
TEMISKAMING LODGE	$369,681
TENDERCARE LIVING CENTRE	$1,334,393
THE ARTHRITIS SOCIETY	$4,633,000
THE ELLIOTT HOME FOR THE AGED	$180,531
THE GROVE ARNPRIOR & DISTRICT NURSING HOME	$177,636
THE HENLEY HOUSE	$903,948
THE HERITAGE NURSING HOME	$932,066
THE O'NEILL CENTRE	$848,941
THE ONTARIO MISSION OF THE DEAF INCORPORATED	$154,698
THE OTTAWA HOSPITAL	$1,408,880
THE PINES LONG TERM CARE FACILITY DISTRICT MUNICIPALITY OF MUSKOKA	$296,643
THE SOUTH GEORGIAN BAY COMMUNITY HEALTH CENTRES	$200,000
THE VILLAGE RIDGETOWN	$171,095
THE WELLESLEY CENTRAL HEALTH CORP	$452,117
THE WESTBURY	$874,980

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY AND PRIORITY SERVICES (CONT'D)

THE WESTMOUNT (1367178 ONTARIO INC)	$885,707
THE WILLOWGROVE	$916,686
THE WOODHAVEN (1367178 ONTARIO INC)	$728,973
THERIAULT RESIDENCE	$202,714
THOMAS RESIDENCE	$238,049
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$8,352,100
THUNDER BAY SEAWAY NON-PROFIT APARTMENTS	$166,459
TILBURY MANOR NURSING HOME	$384,691
TILLSONBURG DISTRICT MEMORIAL HOSPITAL	$1,000,000
TIMMINS & DISTRICT HOSPITAL	$2,339,159
TORONTO AGED MENS AND WOMENS HOMES	$496,987
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE	$20,417,000
TORONTO FINNISH CANADIAN SENIOR CENTRE	$198,183
TORONTO REHABILITATION INSTITUTE	$128,298
TOWN OF KIRKLAND LAKE	$157,166
TOWNSHIP OF OSGOODE CARE CENTRE	$304,104
TOWNSVIEW LIFECARE CENTRE	$1,589,318
TRENT VALLEY LODGE LTD	$382,674
TRENTVIEW HOUSE	$296,276
TRI-COUNTY MENNONITE HOMES	$416,125
TRILLIUM GIFT OF LIFE NETWORK	$1,498,900
TRILLIUM HEALTH CENTRE	$1,553,651
TRILLIUM VILLA NURSING HOME	$672,240
TRILOGY LONG TERM CARE	$1,041,796
TRINITY VILLAGE CARE CENTRE	$831,708
TUFFORD NURSING HOME LTD	$355,224
TWIN LAKES TERRACE LONG TERM CARE COMMUNITY	$286,041
TWIN OAKS OF MARYHILL INC	$130,423
TYNDALL NURSING HOME LTD	$591,510
UKRAINIAN CANADIAN CARE CENTRE	$668,553
UKRAINIAN HOME FOR THE AGED	$302,891
UNGER NURSING HOMES LTD	$401,128
UNIONVILLE HOME SOCIETY	$472,267
UNITED COUNTIES OF LEEDS & GRENVILLE	$630,245
UNITED COUNTIES OF PRESCOTT & RUSSELL	$355,200
UNITED MENNONITE HOME FOR THE AGED	$245,169
UNIVERSITY HEALTH NETWORK	$27,688,410
UNIVERSITY OF OTTAWA HEART INSTITUTE	$255,989
UNIVERSITY OF TORONTO	$1,442,022
UNIVERSITY OF WATERLOO	$170,000
VALLEY EAST LONG TERM CARE CENTRE INC	$749,402
VALLEY MANOR INC	$439,164
VALLEY PARK LODGE	$386,654
VALLEYVIEW RESIDENCE	$321,525
VAUGHAN COMMUNITY HEALTH CENTRE CORPORATION	$320,143
VERSA CARE	$2,422,513
VERSA CARE CENTRE (CENTRAL CARE CORP)	$6,452,923
VESTA RECOVERY PROGRAM FOR WOMEN	$123,780
VICTORIA MANOR HOME FOR THE AGED	$536,276
VICTORIA VILLAGE INC	$501,613
VICTORIAN ORDER OF NURSES - HASTINGS NORTHUMBERLAND PEI BRANCH	$469,100
VILLA COLOMBO HOMES FOR THE AGED	$1,193,988
VILLA COLOMBO SENIORS CENTRE (VAUGHAN) INC	$599,192
VILLA HOMES CORP	$561,475
VILLA LEONARDO GAMBIN	$579,256

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY AND PRIORITY SERVICES (CONT'D)

VILLA MARCONI	$460,488
VILLAGE OF HUMBER HEIGHTS	$1,023,372
VILLAGE OF NIAGARA INA GRAFTON GAGE	$222,552
VILLAGE SENIORS' COMMUNITY	$220,847
VISION 74 INC	$279,221
VON CANADA (VICTORIAN ORDER OF NURSES)	$4,358,334
WALKER PLACE RESIDENTIAL HOME	$345,067
WALLIS-WELLINGTON RESIDENCE	$247,199
WALPOLE ISLAND FIRST NATION	$143,864
WATERLOO REGIONAL HOMES FOR MENTAL HEALTH	$1,045,653
WATFORD QUALITY CARE CENTRE	$266,967
WEENEEBAYKO HEALTH AHTUSKAYWIN	$1,230,101
WEST HILL COMMUNITY HEALTH CENTRE	$210,740
WEST PARK CENTRE	$594,197
WEST PARK HEALTHCARE CENTRE	$1,889,940
WESTERN ONTARIO THERAPEUTIC COMMUNITY HOSTEL INC	$889,963
WILDWOOD CARE CENTRE INC	$301,624
WILLIAM OSLER HEALTH CENTRE	$9,553,250
WINCHESTER DISTRICT MEMORIAL HOSPITAL	$350,000
WINDSOR REGIONAL HOSPITAL	$2,593,864
WINSTON HALL NURSING HOMES LTD	$517,295
WOODGREEN COMMUNITY SERVICES	$157,817
WOODS PARK CARE CENTRE INC	$875,794
WOODSTOCK GENERAL HOSPITAL	$2,300,000
WYATT RESIDENCE	$184,510
WYNDHAM MANOR	$322,858
YEE HONG CENTRE FOR GERIATRIC CARE	$2,273,894
YORK CENTRAL HOSPITAL ASSOCIATION	$2,786,210
YORK COMMUNITY SERVICES	$207,336
YORK REGION MAPLE HEALTH CENTRE	$433,036
YORK REGION NEWMARKET HEALTH CENTRE	$836,450
YORKVIEW LIFECARE CENTRE	$1,390,242
YOUTH HABILITATION QUINTE INC	$376,962
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$25,798,761

OTHER PAYMENTS/AUTRES PAIEMENTS

1075 BAY STREET ASSOCIATES LP	$119,399
1224311 ONTARIO LTD (OPERATING AS INTELLISTAFF)	$335,437
24 HOUR TONER SERVICE INC	$102,907
3M CANADA COMPANY	$14,307,338
4 MODE GLOBAL LOGISTICS INC	$2,303,918
4 OFFICE AUTOMATION LTD	$131,812
ABBOTT LABORATORIES LTD	$3,140,462
ABRAHAMIAN MEDICINE PROFESSIONAL CORPORATION	$117,549
AC TECHNICAL SYSTEMS (RPG ELECTRIC)	$178,259
ACCENTURE INC	$23,135,852
ACI WORLDWIDE CANADA INC	$315,800
ACTION MEALS	$111,750
ADASTRA CORPORATION	$211,074
ADVANCED HEPA TECHNOLOGIES INC	$96,424
ADVANCED PRESENTATION PRODUCTS	$108,544
AFFINITY DIAGNOSTICS CORP	$66,718
AJILON CANADA	$5,278,953

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OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

AL LANGMAN CONSTRUCTION	$175,903
ALAN KYTE	$74,225
ALL LANGUAGES LTD	$50,359
ALTIS HUMAN RESOURCES	$105,277
AMERISOURCE BERGEN CANADA	$635,777
AMJ CAMPBELL VAN LINES (DIV OF AMJ CAMPBELL INC)	$97,913
AMY MILLER CONSULTING	$135,285
ANDREW HAMILTON	$161,713
ANIXTER CANADA INC	$158,226
ANT & BEE CORPORATION	$623,532
APPLIED BIOSYSTEMS	$657,625
APPLIED TECHNOLOGY SOLUTIONS INC	$58,111
APTECH SERVICES INC	$69,779
ARBELL INTERNATIONAL CORPORATION	$97,375
ARGYLE COMMUNICATIONS	$370,844
ARI FINANCIAL SERVICES INC T46163	$1,443,056
ARNOLD WORLDWIDE CANADA INC	$362,559
ASSET COMPUTER PERSONNEL	$973,541
ASSOCIATION OF MANAGEMENT ADMINISTRATIVE & PROF CROWN EMPLOYEE OF ONT (AMAPCEO)	$163,436
AVAYA CANADA CORP	$279,258
AVLI GROUP LTD	$86,018
B SHARP TECHNOLOGIES INC	$857,971
BABBCO OFFICE SERVICES LTD	$312,114
BANDANA CONSTRUCTION LTD	$54,605
BARBARA MADONIK	$64,373
BARRIE HYDRO DISTRIBUTION INC	$419,422
BAYER INC	$637,770
BAYFIELD CARPET INC	$165,038
BAYSHORE HEALTH CARE	$50,216
BBDO CANADA	$677,738
BECK TAXI LTD	$73,533
BECKMAN COULTER CANADA INC	$358,847
BECTON DICKINSON CANADA INC	$2,723,109
BELL ALIANT	$837,061
BELL CANADA	$7,101,035
BELL CREDIT SERVICES	$122,509
BENCHMARK CONSULTING GROUP	$87,300
BERNARD J COMISKEY	$86,251
BEST WESTERN	$53,446
BETH DOWNING	$50,312
BEVERLEY A HARRIS	$106,819
BEVERTEC CST INC	$1,204,891
BIO NUCLEAR DIAGNOSTICS INC	$1,256,037
BIO-MEDIA UNLTD	$98,746
BIOMERIEUX CANADA INC	$547,023
BIO-RAD LABORATORIES (CANADA) LTD	$327,104
BIOTROVE INC	$155,971
BLACKSTONE PARTNERS	$387,240
BMC SOFTWARE CANADA INC	$87,606
BORDEN LADNER GERVAIS LLP	$117,786
BORSA WHOLESALE	$80,377
BOWE BELL & HOWELL INTERNATIONALTD	$109,395
BRAINHUNTER LTD	$695,743
BRAMIC CREATIVE BUSINESS PRODUCTS LTD	$1,143,830
BRANDWORKS INTERNATIONAL INC	$69,496
BRIAN HUTCHISON	$67,097

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OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

BRIAN L GIBSON	$67,608
BRIAN T BUTLER	$55,108
BRIGHOLME INTERIORS GROUP (BRIGHOLME INC)	$110,684
BROCK GRANT	$77,367
BRUCE BALLON	$59,500
BRUCE LEVEY REPORTING SERVICES	$84,179
BUKSA ASSOCIATES INC	$53,800
BURGESS COMPUTER SERVICES INC	$598,690
C MALONEY AIR CONDITIONING (731276 ONTARIO LIMITED)	$128,516
CAF CONTRACTING SEATING	$120,634
CAG RUBBER STAMPS	$52,229
CALLUNA INC	$85,045
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC)	$87,211
CANADA POST CORP	$384,905
CANADIAN AGENCY FOR DRUGS AND TECHNOLOGIES IN HEALTH	$3,349,189
CANADIAN ATLAS FURNITURE	$243,006
CANADIAN INSTITUTES OF HEALTH	$76,145
CANADIAN MEDICAL PLACEMENT SERVICE INC	$83,925
CANADIAN SPRINGS (AQUATERRA CORPORATION LTD)	$130,071
CARDINAL COURIERS LTD	$317,085
CARECOR HEALTH SERVICES INC	$89,086
CAROLYN L JONES	$75,758
CATHEXIS CONSULTING INC	$218,105
CECCONI SIMONE INC	$174,892
CEDARLANE LABORATORIES LTD	$52,525
CEDROM-SNI LES ARCHITECTES DE L'INFORMATION	$61,516
CENTRE FOR EFFECTIVE PRACTICE	$122,241
CENTRE FOR EXCELLENCE IN EMERGENCY PREPAREDNESS (CEEP)	$59,256
CGI INFORMATION SYSTEMS & MANAGEMENTCONSULTANTS INC	$199,543
CHANGE-ABILITY INC	$83,100
CHARTWELL INC	$1,185,556
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$150,447
CHIROPRACTIC REVIEW COMMITTEE	$380,418
CHRISTINE KRUPA	$64,750
CHRYXUS CORPORATION	$259,896
CINTAS CANADA LTD	$50,220
CINTAS DOCUMENT MANAGEMENT	$130,195
CITY OF OTTAWA	$178,922
CITY OF SAULT STE MARIE	$63,055
CLARITY INC	$468,948
CM INC	$440,900
CML TECHNOLOGIES INC	$362,319
CNW GROUP	$77,838
COGNOS ULC	$1,923,169
COHOS EVAMY INTEGRATED DESIGN	$168,329
COLE AND PARTNERS	$455,111
COLET PACKAGING	$130,514
COLLEGE OF NURSES OF ONTARIO	$60,780
COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO	$192,030
COMPASS GROUP CANADA	$218,707
COMPUGEN INC	$199,153
COMPU-SOLVE TECHNOLOGIES INC	$707,840
COMPUTER HORIZONS CANADA (ISG)	$126,672
COMPUWARE CORP OF CANADA	$71,997
COOPER BUSINESS FORMS	$151,182
COUNSEL PUBLIC AFFAIRS INC	$337,697

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OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

COURTYARD BY MARRIOTT	$180,035
COURTYARD GROUP LTD	$1,108,729
CRAWFORD MACINTYRE	$67,652
CREDIT VALLEY HOSPITAL	$89,891
CRUISE VERBATIM	$54,388
CVDS INC	$201,508
D STEPHEN JOVANOVIC	$71,786
DADE BEHRING CANADA INC	$2,060,989
DALE MCMURCHY CONSULTING INC	$189,878
DAPASOFT INC	$74,250
DATA GROUP OF COMPANIES	$1,504,716
DATALIST	$151,130
DAVID H FLAHERTY INC	$54,730
DAVID RAMSBOTTOM	$83,496
DAWN ROPER	$51,181
DAY ADVERTISING GROUP INC	$140,475
DEAN GROUP	$163,315
DELOITTE & TOUCHE LLP	$2,080,904
DELOITTE INC	$71,850
DELTA CHELSEA INN	$215,739
DENNIS F O'LEARY	$63,059
DENSAN CONSULTANTS LTD	$104,790
DESIGNED LEARNING INC	$103,407
DEVON GROUP	$100,030
DIAGNOSTIC HYBRIDS INC	$896,239
DIAMED LAB SUPPLIES INC	$171,891
DIFALCO, Mrs. TERESA M	$70,000
DIGITALEMBRACE INC	$147,284
DOCULINK INTERNATIONAL	$70,536
DOUGLAS COO	$122,207
DR BARRY R GUPPY	$139,544
DR CHARLES BARR	$60,144
DR DENNIS B SMITH	$81,316
DR DON GALBRAITH	$113,920
DR FEDERICO ALLODI	$79,964
DR GEOFREY DANIEL	$142,690
DR GERALD A EVANS	$87,150
DR GRAEME MCDONALD (DON) TAYLOR	$53,417
DR HY BLOOM	$109,725
DR JAMES WILKES	$53,157
DR JOHN PELLETTIER	$123,142
DR LAURA L ANWEILER	$51,543
DR LJUBOMIR VUKOVIC	$97,734
DR MERRIL A HARMSEN	$56,080
DR MICHAEL KLAR	$79,118
DR NICK KATES	$99,818
DR NURAL ALAM	$97,158
DR PAUL MAX	$64,458
DR PENNY J BALLEM INCORPORATED	$65,538
DR PHILIP FIRESTONE	$64,604
DR QUENTIN RAE-GRANT	$58,673
DR REGHUVARAN KUNJUKRISHNAN	$66,761
DR RONALD F BILLINGS	$79,844
DR RONALD HARVEY SMUCKLER	$103,750
DR SUSAN E TAMBLYN	$66,931
DR SUZANNE L BILLING	$90,168

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

DR V LAO MEDICINE PROFESSIONAL CORPORATION	$89,500
DR WILLIAM SURPHLIS	$57,560
DRAFTFCB	$1,090,410
DRECHSEL BUSINESS INTERIORS	$551,404
DREEZER & DREEZER INC	$50,220
DRENTH CONSULTANTS INC	$438,412
DURHAM REPORTING & MEDIATION SERVICES	$271,722
DYNA LYNC 2000 INC	$152,554
EAGLE PROFESSIONAL RESOURCES INC	$503,136
EBSCO CANADA LTD	$170,615
EC MURPHY WALSH LTD	$89,946
EDELMAN	$187,380
EDS CANADA INC	$4,589,834
EJ MAHOOD INC	$96,228
ELLIOT HALPARIN	$89,128
EMERGIS INC	$5,347,183
EMRN	$60,750
ENBRIDGE	$610,836
ENTERPRISE INC	$94,063
ENWIN UTILITIES LTD	$55,258
ERGOCENTRIC SEATING SYSTEMS	$66,173
ERGOLYNX CONSULTING	$69,736
ESBE SCIENTIFIC	$482,911
ESOLUTIONSGROUP LIMITED	$128,222
EVANS CASELOAD INC	$52,968
FAIRMONT ROYAL YORK	$329,483
FARMERS MARKETS ONTARIO	$80,691
FEI SYSTEMS CANADA INC	$139,149
FIRST DATABANK	$94,104
FISHER SCIENTIFIC LTD	$4,557,071
FLUKE ELECTRONICS CANADA INC	$79,143
FPINFOMART	$68,908
FRANK POCE MEDICINE PROFESSIONAL CORPORATION	$99,166
FRESHY'S CATERING	$62,993
FRISCO BAY INDUSTRIES OF CANADA LTD	$92,903
FUJITSU CONSULTING	$172,840
G&T VAUGHAN	$225,827
G4S SECURITY SERVICES (CANADA) LTD	$478,211
GARDA CANADA SECURITY CORP	$84,068
GARDA OF CANADA	$242,969
GARTNER CANADA CO	$84,289
GE TECHNOLOGY FINANCE	$247,474
GEN PROBE INC	$153,005
GJYLENA NEXHIPI	$117,560
GLASS HOUSE SYSTEMS INC	$88,803
GLENNIE MERCER & ASSOCIATES ORGANIZATIONAL DEV CONSULTING	$68,940
GRAND & TOY LTD	$300,699
GRAND HOTEL & SUITES TORONTO	$76,995
GREEN SHIELD CANADA	$11,189,355
GREY ADVERTISING LTD	$1,077,980
GRID MANAGEMENT CONSULTING	$316,337
GSI INTERNATIONAL CONSULTING GROUP	$2,540,997
GUY Y GOULARD	$87,610
HANNAH'S KITCHEN	$50,037
HARTE-HANKS	$60,873
HAY GROUP	$261,142

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

HEALTH FUTURES INC	$107,925
HEALTH LINK	$1,066,637
HEALTH TRANS SERVICES INC	$686,817
HEALTHTECH INC	$246,750
HEWLETT-PACKARD (CANADA) CO	$10,345,392
HFI & ASSOCIATES	$114,787
HOLDEN ELECTRIC	$102,856
HOLIDAY INNS OF CANADA LTD	$266,780
HOPE CREATIVE	$76,957
HOSPITAL FOR SICK CHILDREN (HSC)	$162,116
HR ASSOCIATES	$1,401,838
HUGH RUSSELL LOCKE	$98,452
HUMBER RIVER REGIONAL HOSPITAL	$935,183
HURONIA DISTRICT HOSPITAL	$542,135
HYLAN INTERIOR SERVICES	$308,885
IAN MARTIN INFORMATION TECHNOLOGY INC	$373,281
IBM CANADA LTD	$6,116,655
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$66,425
ICU TECHNOLOGIES INC	$91,859
IMEX SYSTEMS INC	$2,011,243
IMPERIAL OIL	$153,284
INFONAUT INC	$330,715
INFONIUM INC	$212,121
INFORMATICA CORPORATION	$677,876
INFORMATION BUILDERS (CANADA) INC	$116,462
INFORMATION SYSTEMS ARCHITECTS INC	$79,860
INFOSAT COMMUNICATIONS	$52,931
INFRASTRUCTURE INTERIOR DESIGN INC	$134,816
INSIGHTS LEARNING & DEVELOPMENT LTD	$135,422
INTER MEDICO	$496,728
INTERCEDE FACILITY MANAGEMENT LTD	$131,542
INTERLINK COMPUTER SERVICES	$183,793
INVERNESS MEDICAL CANADA	$643,421
INVITROGEN CANADA INC	$68,195
IPSOS REID LP	$617,808
IPSOS-REID CORPORATION	$127,800
IRON MOUNTAIN	$54,901
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	$1,668,488
JANE CLUVER	$51,900
JANET CROCKER	$122,063
JANET L SWEENEY & ASSOCIATES INC	$58,875
JANET MAHER	$52,100
JANICE VAUTHIER	$81,228
JANNE'S CUSTOM WINDOW FASHIONS	$57,394
JANSEN & INGLE MEDICINE PROFESSIONAL CORPORATION	$93,860
JAY JOYCE DARLENE BURNSIDE	$74,550
JEAN BACON	$78,485
JERRY CHEK HUNG KOH	$90,230
JOAQUIN ZUCKERBERG	$211,757
JOE WRIGHT BARRISTER & SOLICITOR	$208,098
JOEL GOLDENBERG	$68,326
JOHN M JOHNSON	$73,716
JOHN WATSON BROOKE	$80,881
JUDITH R PASCOE	$51,259
KATHLEEN ELLIOTT	$56,151
KATHLEEN KELLY	$56,056

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

KAWALIE ASHA MAHARAJ	$53,768
KAWARTHA DAIRY LTD	$83,916
KEEL COTTRELLE LLP	$207,479
KEY LEARNING GROUP INC	$67,164
KEYSTREAM INC	$129,654
KNIGHTSBRIDGE EXECUTIVE SEARCH	$235,499
KNIGHTSBRIDGE GSW (DIV OF KNIGHTSBRIDGE HUMAN CAPITAL MGMT INC)	$246,257
KNOWLES CONSULTANCY SERVICES INC	$100,958
KODAK CANADA INC	$51,742
KPMG LLP	$245,746
KROMAR PRINTING LTD	$173,418
KTA INC	$205,200
KURISUMMOOTTIL JOSEPH	$51,015
LABWARE	$2,153,323
LARRY C LITMAN	$54,416
LASON CANADA COMPANY	$60,983
LAW SOCIETY OF UPPER CANADA	$85,649
LEARNING TREE INTERNATIONAL	$184,499
LEICA MICROSYSTEMS (CANADA) INC	$117,903
LESLIE H MACLEOD & ASSOCIATES	$65,857
LEXSYS NETWORKS INC	$223,146
LINDA ANGELAKIS	$66,801
LINDA LEIGHTON-HALL & ASSOCIATES	$134,453
LISA ROMANO	$79,529
LITCOM INFORMATION SERVICES INC	$478,278
LOCUS SYSTEMS INC	$79,209
LONGO FOOD SERVICE EQUIPMENT	$66,114
LOVAS STANLEY/RAY & BERNDTSON INC	$203,213
LSM CONSULTING	$61,500
LYRECO (CANADA) INC	$1,759,192
M & M COMMUNICATIONS	$84,841
M JERRY SPRINGER & NORMAN C SPRINGER	$55,185
MAITLAND CONSULTING	$93,750
MANITOULIN TRANSPORT INC	$126,060
MANULIFE FINANCIAL	$96,209
MARATHON WATCH COMPANY LTD	$60,480
MARK HANDELMAN	$127,304
MARKHAM STOUFFVILLE HOSPITAL	$315,318
MARK'S WORK WEARHOUSE	$69,416
MARSH CANADA LTD	$132,263
MAUREEN EDGAR CONSULTING	$50,000
MBS (MEDIA BUYING SERVICES LTD)	$10,316,217
MCDONNELL DOANE & ASSOCIATES LTD	$76,467
MCKINSEY & COMPANY CANADA	$300,000
MCMASTER UNIVERSITY	$204,508
MEATLAND WHOLESALE	$67,416
MEDIACO THE PRESENTATION COMPANY	$66,777
MEDICAL MART SUPPLIES LTD	$7,716,703
MEDICAL METHODS INC	$262,712
MED-OX CHEMICALS LTD	$75,177
MEDWORXX INC	$69,277
MELING LEE	$63,382
METRIX RESEARCH INC	$115,075
METROPOLITAN HOTEL	$93,237
MICHAEL D NEWMAN	$98,032
MICHELE LAWFORD	$65,724

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

MICROFILM EQUIPMENT SERVICES LTD	$53,428
MONTREAL BIOTECHNOLOGIES INC	$80,969
MOTOROLA CANADA LTD	$74,010
MOUNT SINAI HOSPITAL	$317,638
MTS ALLSTREAM INC	$256,254
MYE CONSULTING INC	$197,025
NATIONAL PUBLIC RELATIONS LTD	$134,344
NEOPOST CANADA LIMITED	$129,280
NETRUS INC	$453,326
NETWORX FLOORING AND CONSULTING INC	$281,856
NEW TORONTO GROUP	$306,858
NEXIENT LEARNING INC	$77,603
NEXINNOVATIONS INC	$403,867
NIAGARA INFO-TRAIN SYSTEMS LTD	$714,008
NIKON CANADA INC	$233,745
NORMAN SIMON COMMUNICATOR INC	$83,200
NORTHERNTEL LP	$80,283
NOVA CENTURY SCIENTIFIC (NCS)	$159,366
NOVOTEL HOTEL	$79,499
OFFICE DEPOT	$60,905
OGILVY & MATHER (CANADA) LTD	$2,401,334
OLYMPUS CANADA INC	$254,472
ONTARIO HOSPITAL ASSOCIATION	$344,841
ONTARIO PHARMACISTS' ASSOCIATION	$206,399
ONTARIO REALTY CORP	$54,059,620
ORACLE CORP CANADA INC	$364,273
ORTHO CLINICAL DIGNOSTICS	$93,199
OSBORNE MARGO	$237,745
OXOID INC	$321,462
PAMUKOFF & ASSOCIATES INC	$92,764
PANOS PETRIDES	$103,308
PANTEL INTERNATIONAL INC	$248,715
PARTNERS & EDELL	$427,466
PATIENT/CONSUMER & FAMILY COUNCIL	$109,188
PCI (PROJECT & CONTRACT INNOVATIONS)	$107,250
PENTA CORP	$82,494
PERSONA CORP	$121,950
PHASE 5 CONSULTING GROUP INC	$84,252
PHELPS GROUP INC	$70,559
PHILIP CLAY	$53,507
PHILIP EDWARDS SYSTEMS CONSULTANTS (1451554 ONTARIO INC)	$168,300
PHOENIX AIRMID BIOMEDICAL CORP	$93,198
PINK ELEPHANT INC	$145,208
PINKUS CONSULTING INC	$272,200
PITNEY BOWES OF CANADA LTD	$486,231
PIVOTAL	$136,893
PIVOTAL INTEGRATED HR SOLUTIONS	$119,080
PLAN GROUP	$599,892
PLANET PERSONNEL AGENCY INC	$168,531
POI BUSINESS INTERIORS	$401,118
POLAROID CANADA INC	$74,294
POSTAGE BY PHONE	$1,158,404
POSTAGE ON CALL	$104,000
PPI CONSULTING LIMITED	$302,110
PRAXIA INFORMATION INTELLIGENCE INC	$63,375
PRICEWATERHOUSE COOPERS LLP	$900,995

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

PRIMED MEDICAL PRODUCTS INCORPORATED	$2,801,555
PRINT THREE	$145,789
PRINTLAND DIGITAL PRINTING SOLUTIONS	$66,899
PRISM PARTNERS INC	$210,882
PROCESS DESIGN CONSULTANTS INC	$134,369
PROCOM CONSULTING GROUP (PCGL)	$418,368
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	$5,471,224
PROFESSIONAL ASSOCIATION OF INTERNES & RESIDENTS OF ONTARIO (PAIRO)	$58,294
PRO-LAB DIAGNOSTICS INC	$72,100
PROPHARM LTD	$2,288,216
PROSTALL SYSTEMS INC	$61,247
PROTIVITI CO	$105,127
PROVIDENCE HEALTH CARE	$416,340
PROVINCIAL TREASURER OF PRINCE EDWARD ISLAND	$116,494
PROVISION IT RESOURCES LTD	$1,185,195
PSTG HOUSE (PSTG CONSULTING INC)	$2,673,075
PUBLICIS CANADA INC	$715,882
PUMPERNICKEL'S DELI	$99,120
PUROLATOR COURIER LTD	$1,255,782
Q MEDIA SOLUTIONS INC	$98,094
Q9 NETWORKS INC	$63,369
QIAGEN INC	$277,129
RACHEL GRINBERG	$66,503
RAININ INSTRUMENT LLC	$140,953
RALPH B STEINBERG	$52,640
REALWORLD SYSTEMS INC	$232,798
RECEIVER GENERAL FOR CANADA	$312,643
RESOLVE CORPORATION (RESOLVE BPO INC)	$2,636,099
RICHARD ANDREYCHUK	$71,877
RICK FURNISH	$50,843
RICOH CANADA INC	$76,113
RIGHT MANAGEMENT CONSULTANTS	$104,982
ROBERT R SHEPPARD MEDICINE PROFESSIONAL CORPORATION	$62,799
ROCHE DIAGNOSTICS	$1,994,700
ROGERS CABLE COMMUNICATIONS INC	$868,080
ROYAL LEPAGE RELOCATION SERVICES INC	$52,681
RPO MANAGEMENT CONSULTANTS	$281,600
RPOPTIONS LIMITED	$121,399
RX RESEARCH INC	$57,600
SALUMATICS	$156,280
SAPPHIRE TECHNOLOGIES CANADA LIMITED	$330,224
SAS INSTITUTE (CANADA) INC	$465,599
SAVATTUQ INC	$209,774
SBJ CONSULTANTS	$55,499
SCHULICH EXECUTIVE EDUCATION CENTRE	$53,010
SECURITAS CANADA LTD	$67,467
SEG MANAGEMENT CONSULTANTS INC	$73,238
SELECT SANDWICH	$69,958
SENSITECH CANADA EAST INC	$75,140
SHARP ELECTRONICS OF CANADA LTD	$63,895
SHAYNE KERT	$79,894
SHELLEY LEDGER	$91,956
SHEPELL-FGI LIMITED PARTNERSHIP	$198,474
SHI (SOFTWARE HOUSE INTERNATIONAL)	$65,797
SHI CONSULTING	$200,524
SHOPPERS DRUG MART	$1,129,807

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

SHORE CONSULTING GROUP INC	$57,190
SIEMENS MEDICAL SOLUTIONS DIAGNOSTICS INC	$1,337,440
SIGMA-ALDRICH CANADA LTD	$139,784
SIMCOE COURT REPORTING BARRIE INC	$74,027
SMART IP INC	$86,400
SNC-LAVALIN PROFAC INC	$9,723,813
SOLUTIONS IN CONTEXT INC	$358,734
SOMAGEN DIAGNOSTICS INC	$1,612,664
SPECIALTY CARE INC	$71,202
SPM GROUP LTD	$702,404
SPSS INC	$169,827
ST JOSEPH PRINT GROUP INC	$152,549
ST JOSEPH'S HEALTHCARE HAMILTON	$67,900
STANTEC ARCHITECTURE LTD	$292,361
STAPLES BUSINESS DEPOT	$128,025
STAYBRIDGE SUITES HOTEL	$232,143
STEPHEN WILKS	$54,312
STERIS CANADA INC	$127,608
STRATEGIC COUNSEL	$145,781
STRATEGIC IMPACT CORPORATE COMMUNICATIONS	$108,188
STRATEGIC OBJECTIVES	$213,508
STRATEGISENSE INC	$168,870
STROMA SERVICE CONSULTING INC	$564,361
SUDBURY & DISTRICT HEALTH UNIT	$78,305
SUN MEDIA CORPORATION	$50,374
SUN MICROSYSTEMS OF CANADA INC	$54,393
SUNNYBROOK - OSLER CENTRE FOR PRE-HOSPITAL CARE	$105,239
SUNNYBROOK HEALTH SCIENCES CENTRE	$962,014
SUTTON PLACE HOTEL	$157,085
SYBASE CANADA LTD	$73,630
SYSCO FOOD SERVICES OF ONTARIO	$741,927
SYSTEMATIX	$141,750
TAIVI LOBU	$107,061
TBAYTEL (THUNDER BAY TELEPHONE)	$51,700
TELUS MOBILITY	$405,832
TEMP AIR CONTROL	$79,685
THE ASSOCIATES	$131,925
THE CANADIAN HEALTH SERVICES RESEARCH GROUP INC	$468,291
THE CBORD GROUP INC	$85,691
THE CHELTENHAM GROUP	$62,963
THE OFFICE SOURCE INC	$344,021
THE ROYAL VICTORIA HOSPITAL OF BARRIE	$62,366
THEODORE NEMETZ	$74,426
THISTLE PRINTING LTD	$74,442
THOMAS J KELSEY	$62,750
THOMAS KELLY	$79,352
THOMSON & THOMSON MEDICINE PROFESSIONAL CORP	$109,799
TLW ENTERPRISE INC	$521,381
TODRES LEADERSHIP COUNSEL	$145,812
TOM GREENWOOD	$71,416
TORONTO REHABILITATION INSTITUTE	$426,770
TORONTO TRANSIT COMMISSION	$94,068
TOSHIBA OF CANADA LTD	$158,752
TOWER SOFTWARE	$78,492
TOWN OF PENETANGUISHENE	$100,194
TRILLIUM HEALTH CENTRE	$800,093

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

TRITECH SOFTWARE SYSTEMS	$726,833
TWIN CONTRACTING (855758 ONTARIO LTD)	$64,058
UNIVERSITY HEALTH NETWORK	$352,929
UNIVERSITY OF TORONTO	$66,790
VAN VALKENBURG COMMUNICATIONS	$107,169
VIROMED LABORATORIES	$99,323
VWR INTERNATIONAL LTD	$1,208,858
WASTE SERVICES (CA) INC	$72,004
WATSON JACOBS MCCREARY	$282,762
WESTERN TORONTO IDEALEASE	$162,850
WESTIN HOTELS	$251,263
WILLIAM B DONALDSON	$114,134
WOLSELEY MECHANICAL GROUP	$125,025
WOOD WYANT INC	$142,734
XEROX CANADA LTD	$1,236,727
XWAVE SOLUTIONS INC	$61,159
YORK UNIVERSITY	$427,910
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$34,104,094

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:	
HON. GEORGE SMITHERMAN	
APRIL 1, 2007 - MARCH 31, 2008	$47,841
PARLIAMENTARY ASSISTANTS' SALARIES:/	
TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRES:	
KULDIP KULAR	
APRIL 1, 2007 - MARCH 31, 2008	$16,173
BAS BALKISSOON	
OCTOBER 30, 2007 - MARCH 31, 2008	$6,826
LAUREL BROTEN	
OCTOBER 30, 2007 - MARCH 31, 2008	$6,826
MONIQUE SMITH	
APRIL 1, 2007 - OCTOBER 29, 2007	$9,347

ONTARIO GOVERNMENT PHARMACY

ABBOTT LABORATORIES LTD	$83,407
ALCON CANADA INC	$161,494
ALVEDA PHARMA	$477,750
APOTEX INC	$848,923
ASCENDIA BRANDS (CANADA) LTD	$114,352
ASTRAZENECA CANADA INC	$1,380,304
BIO NUCLEAR DIAGNOSTICS INC	$556,392
BIOLYTICAL LABORATORIES	$125,344
BRISTOL-MYERS SQUIBB CANADA INC	$162,074
CHIEF MEDICAL SUPPLIES LTD	$275,375
CHURCH & DWIGHT CANADA	$279,381
COMBE INC	$60,752
CPDN (CANADIAN PHARMACEUTICAL DISTRIBUTION NETWORK)	$85,689
ELI LILLY CANADA INC	$1,854,859
GENPHARM INC	$223,843
GLAXO SMITHKLINE INC	$6,318,063
HOFFMANN-LA ROCHE LTD	$28,516,775
HOSPIRA HEALTHCARE CORPORATION	$61,223
JANSSEN-ORTHO INC	$513,806

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

STATUTORY (CONT'D)/CRÉDITS LÉGISLATIFS (SUITE)

ONTARIO GOVERNMENT PHARMACY (CONT'D)

JOHNSON & JOHNSON	$132,695
LABORATOIRE ATLAS INC	$491,585
LUNDBECK CANADA INC	$66,427
MARATHON MANAGEMENT COMPANY	$79,193
MCKESSON CANADA	$70,107
MCKESSON LOGISTICS SOLUTIONS	$107,936
MEDICAL MART SUPPLIES LTD	$179,816
MERCK FROSST CANADA & CO	$31,091,543
MORGAN SCOTT PARTNERSHIP	$85,789
NOVARTIS PHARMACEUTICALS CANADA INC	$3,822,958
NOVOPHARM LTD	$529,323
PENDOPHARM INC	$184,403
PFIZER CANADA INC	$294,670
PHARMASCIENCE INC	$481,353
PURDUE PHARMA	$832,104
RATIOPHARM INC	$290,266
RECEIVER GENERAL FOR CANADA	$30,410,581
SANDOZ CANADA INC	$371,734
SANOFI-AVENTIS CANADA INC	$35,201,376
SOURCE MEDICAL CORPORATION	$73,034
TALECRIS BIOTHERAPEUTICS INC	$563,250
VALEANT CANADA LIMITEE/LIMITED	$157,993
VWR INTERNATIONAL LTD	$138,467
WELLSPRING PHARMACEUTICALS CANADA	$297,589
WYETH CANADA	$35,767,358
WYETH PHARMACEUTICALS	$6,904,492
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$496,844
LESS: DISTRIBUTION AND CASH SALES	-$158,270,364

MINISTRY OF HEALTH PROMOTION /MINISTÈRE DE LA PROMOTION DE LA SANTÉ

HON. MARGARETT BEST /L'HONORABLE MARGARETT BEST
HON. JIM WATSON /L'HONORABLE JIM WATSON

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES	$136,930
HR ASSOCIATES	$63,500
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$106,460

OTHER SALARIES AND WAGES LESS TEMPORARY HELP AND STATUTORY SALARIES

CANCER CARE ONTARIO	$162,819
RECEIVER GENERAL FOR CANADA	$77,422
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$12,600

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. JIM WATSON	$991
RAPPOLT, MARGUERITE	$4,332
LAM, JEAN	$1,725
DR. SHAFIQ QAADRI	$1,742
FONSECA, PETER	$655
ROMOFF, JANIE	$12,967
SABOURIN, SHARON GAIL	$18,711
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$148,266

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ALGOMA HEALTH UNIT	$3,985,470
ALPINE ONTARIO	$240,674
BASEBALL ONTARIO	$170,220
BASKETBALL ONTARIO	$293,045
BEAUSOLEIL FIRST NATION	$122,500
BOXING ONTARIO	$122,548
BOYS & GIRLS CLUBS OF ONTARIO	$213,940
BRANT COUNTY HEALTH UNIT MEDICAL HEALTH COMMUNITY RESPONSE TEAM	$2,818,744
BROCK UNIVERSITY	$800,000
BRUCE TRAIL ASSOCIATION	$180,000
CANADIAN CANCER SOCIETY	$4,188,779
CANADIAN COUNCIL FOR TOBACCO CONTROL (CCTC)	$385,000
CANADIAN OLYMPIC FOUNDATION	$701,300
CANADIAN SOCCER ASSOCIATION	$911,975
CANADIAN SPORT CENTRE ONTARIO	$400,000
CANCER CARE ONTARIO	$2,958,520
CANOE ONTARIO	$124,467
CENTRE FOR ADDICTION & MENTAL HEALTH	$4,836,200
CITY OF HAMILTON	$10,598,499
CITY OF KINGSTON	$3,420,997
CITY OF OTTAWA	$11,569,555
CITY OF SAULT STE MARIE	$1,190,000
CITY OF ST CATHARINES	$400,000
CITY OF TORONTO	$55,865,431
CITY OF WINDSOR	$4,000,000
CITY OF WOODSTOCK	$470,600
COACHES ASSOCIATION OF ONTARIO	$336,958
CROSS COUNTRY ONTARIO	$151,569
CANADIAN SOCIETY FOR EXERCISE PHYSIOLOGY	$145,790

MINISTRY OF HEALTH PROMOTION /MINISTÈRE DE LA PROMOTION DE LA SANTÉ

TRANSFER PAYMENTS(CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CURL ONTARIO	$193,313
DAIRY FARMERS OF CANADA	$125,000
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE	$122,533
DIETITIANS OF CANADA	$1,889,644
DURHAM REGION HEALTH UNIT	$10,916,253
EASTERN ONTARIO HEALTH UNIT (CORNWALL)	$4,076,872
ELGIN ST THOMAS HEALTH UNIT	$2,125,400
ÉLISABETH BRUYÈRE RESEARCH INSTITUTE	$500,000
GOLF ASSOCIATION OF ONTARIO	$186,363
GREEN COMMUNITIES ASSOCIATION	$300,000
GREY BRUCE HEALTH UNIT	$4,094,151
HALDIMAND-NORFOLK HEALTH UNIT	$2,026,917
HALIBURTON KAWARTHA PINE RIDGE HEALTH UNIT	$4,810,405
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	$3,777,120
HEALTH NEXUS (ONTARIO PREVENTION CLEARING HOUSE)	$1,405,344
HEART & STROKE FOUNDATION OF ONTARIO	$3,450,000
HOCKEY CANADA	$1,000,000
HOCKEY DEVELOPMENT CENTRE OF ONTARIO	$402,677
HOSPITAL FOR SICK CHILDREN (HSC)	$175,000
HURON COUNTY HEALTH UNIT	$1,777,571
INDEPENDENT FIRST NATION	$153,800
INTERNATIONAL FUN AND TEAM ATHLETICS	$153,800
JANE/FINCH COMMUNITY & FAMILY CENTRE	$127,500
KENORA CHIEFS ADVISORY INC	$192,495
KENT-CHATHAM HEALTH UNIT	$2,761,887
KINGSTON FRONTENAC & LENNOX & ADDINGTON PUBLIC HEALTH	$4,479,050
LAMBTON HEALTH UNIT	$2,634,259
LEEDS-GRENVILLE & LANARK HEALTH UNIT	$3,276,571
LIFESTYLE INFORMATION NETWORK	$166,775
METROPOLITAN WINDSOR-ESSEX HEALTH UNIT	$5,410,344
MIDDLESEX-LONDON HEALTH UNIT	$8,558,445
NIAGARA HEALTH SYSTEM	$189,170
NISHNAWBE ASKI NATION	$150,210
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	$4,713,173
NORTHWESTERN HEALTH UNIT	$3,213,122
ONTARIO FEDERATION OF SCHOOL ATHLETIC ASSOCIATION	$178,775
ONTARIO AMATEUR WRESTLING ASSOCIATION	$179,385
ONTARIO BADMINTON ASSOCIATION	$120,661
ONTARIO BALL HOCKEY ASSOCIATION	$149,402
ONTARIO COLLEGES ATHLETIC ASSOCIATION	$191,496
ONTARIO CYCLING ASSOCIATION INC	$129,753
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$529,125
ONTARIO FRUIT & VEGETABLE GROWERS' ASSOCIATION	$407,200
ONTARIO GYMNASTIC FEDERATION	$324,350
ONTARIO HEALTHY COMMUNITY COALITION	$360,000
ONTARIO HERITAGE TRUST	$250,000
ONTARIO LACROSSE ASSOCIATION	$232,826
ONTARIO LUNG ASSOCIATION	$2,100,000
ONTARIO MEDICAL FOUNDATION	$600,000
ONTARIO NATIVE WOMEN'S ASSOCIATION	$200,897
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION	$1,250,000
ONTARIO PUBLIC HEALTH ASSOCIATION	$2,904,970
ONTARIO RINGETTE ASSOCIATION	$146,644
ONTARIO SAILING ASSOCIATION	$274,506
ONTARIO SOCCER ASSOCIATION	$338,049
ONTARIO SPECIAL OLYMPICS INC	$249,427
ONTARIO TENNIS ASSOCIATION	$263,642

MINISTRY OF HEALTH PROMOTION /MINISTÈRE DE LA PROMOTION DE LA SANTÉ

TRANSFER PAYMENTS(CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

ONTARIO TRACK & FIELD ASSOCIATION	$214,471
ONTARIO UNIVERSITY ATHLETICS	$148,038
ONTARIO VOLLEYBALL ASSOCIATION	$357,062
ONTARIO WOMEN'S HEALTH NETWORK	$199,978
OSTEOPOROSIS CANADA	$170,000
OXFORD COUNTY HEALTH UNIT	$2,199,359
PARALYMPICS ONTARIO	$226,738
PARENT ACTION ON DRUGS	$168,625
PARKS & RECREATION ONTARIO	$704,000
PEEL REGION HEALTH UNIT	$16,239,736
PERTH DISTRICT HEALTH UNIT	$2,212,706
PETERBOROUGH COUNTY-CITY HEALTH UNIT	$2,619,792
PORCUPINE HEALTH UNIT	$3,228,723
REGIONAL MUNICIPALITY OF HALTON	$7,309,801
REGIONAL MUNICIPALITY OF NIAGARA	$342,369
REGIONAL MUNICIPALITY OF NIAGARA HEALTH UNIT	$9,133,742
REGION OF WATERLOO HEALTH UNIT	$8,890,576
REGISTERED NURSES ASSOCIATION OF ONTARIO	$500,000
RENFREW COUNTY AND DISTRICT HEALTH UNIT	$2,122,070
RESPONSIBLE GAMBLING COUNCIL (ONTARIO)	$5,676,500
SELF-HELP RESOURCE CENTRE OF GREATER TORONTO	$170,000
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$10,579,693
SKATE ONTARIO	$306,293
SMOKING & HEALTH ACTION FOUNDATION	$400,000
SOFTBALL ONTARIO	$321,290
SPORT ALLIANCE OF ONTARIO	$3,344,250
SQUASH ONTARIO	$225,836
ST CHRISTOPHER HOUSE	$124,815
SUDBURY & DISTRICT HEALTH UNIT	$7,474,759
SWIM ONTARIO	$224,188
THINKFIRST FOUNDATION OF CANADA	$400,000
THOROLD COMMUNITY ACTIVITIES GROUP	$283,041
THUNDER BAY DISTRICT HEALTH UNIT	$4,513,400
TIMISKAMING HEALTH UNIT	$1,534,600
TORONTO PUBLIC LIBRARY	$245,000
TOWN OF AYLMER	$227,560
TOWN OF BRACEBRIDGE	$456,190
TOWN OF COCHRANE	$406,515
TOWN OF ENGLEHART	$177,460
TOWN OF HALTON HILLS	$179,459
TOWN OF NEWMARKET	$127,651
TOWN OF PETROLIA	$168,600
TOWNSHIP OF NORTH GRENVILLE	$323,275
UNION OF ONTARIO INDIANS	$183,938
UNIVERSITY OF OTTAWA	$623,334
UNIVERSITY OF OTTAWA HEART INSTITUTE	$400,000
UNIVERSITY OF TORONTO	$7,032,392
UNIVERSITY OF WATERLOO	$343,924
VARIETY VILLAGE	$683,202
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	$5,582,072
YMCA OF GREATER TORONTO	$1,816,281
YORK REGION HEALTH SERVICES	$15,290,505
ACCOUNTS UNDER $ 120,000/COMPTES INFÉRIEURS À 120,000$	$13,326,424

MINISTRY OF HEALTH PROMOTION /MINISTÈRE DE LA PROMOTION DE LA SANTÉ

OTHER PAYMENTS/AUTRES PAIEMENTS

ADWEAR PROMOSTUFF	$188,530
BELL ALIANT	$250,831
CANADA POST CORP	$181,609
CANADIAN FITNESS AND LIFESTYLE RESEARCH INSTITUTE	$182,600
CNW GROUP	$61,938
DAIRY FARMERS OF CANADA	$150,000
DECIMA RESEARCH INC	$55,352
DIETITIANS OF CANADA	$283,620
FUEL ADVERTISING INC	$439,987
GREY ADVERTISING LTD	$516,200
JEFFREY GOTTHEIL	$66,788
KINGSTON FRONTENAC & LENNOX & ADDINGTON PUBLIC HEALTH	$106,050
LIFESTYLE INFORMATION NETWORK	$54,750
LYRECO (CANADA) INC	$102,863
MACLAREN MCCANN CANADA INC	$2,479,712
MBS (MEDIA BUYING SERVICES LTD)	$3,810,540
NEWBURY NG	$134,413
NEWS CANADA	$100,383
ONTARIO REALTY CORP	$68,926
PHASE 5 CONSULTING GROUP INC	$73,500
PRA INC	$51,421
PRESCIENT DIGITAL MEDIA	$377,606
PUSH	$763,270
QVS PROMOTIONS INC	$123,088
SNC-LAVALIN PROFAC INC	$299,453
SPIRIT CREATIVE ADVERTISING & PROMOTION	$91,661
STEVE LOUGH & ASSOCIATES	$53,800
TORONTO BLUE JAYS BASEBALL CLUB	$150,000
WINDIGO FIRST NATIONS COUNCIL	$80,702
WORLD YOUTH SAILING KINGSTON INC	$80,000
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$2,308,471

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉ AUX MINISTRES:	
HON. JIM WATSON	
APRIL 1, 2007 TO OCTOBER 29, 2007	$27,650
HON. MARGARETT BEST	
OCTOBER 30, 2007 TO MARCH 31, 2008	$20,191
PARLIAMENTARY ASSISTANTS' SALARIES:/ TRAITEMENTS VERSÉ AUX ADJOINTS PARLEMENTAIRES:	
DR. SHAFIQ QAADRI	
APRIL 1, 2007 TO OCTOBER 29, 2007	$9,347
PETER FONSECA	
APRIL 1, 2007 TO OCTOBER 29, 2007	$9,347
DR. HELENA JACZEK	
OCTOBER 30, 2007 TO MARCH 31, 2008	$6,826

MINISTRY OF INTERGOVERNMENTAL AFFAIRS/MINISTÈRE DES AFFAIRES INTERGOUVERNEMENTALES

HON. DALTON MCGUINTY/L'HONORABLE DALTON MCGUINTY
HON. MARIE BOUNTROGIANNI/L'HONORABLE MARIE BOUNTROGIANNI

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$5,766

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$5,233

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MARIE BOUNTROGIANNI	$5,648
MENDELSOHN, MATTHEW	$12,685
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$88,238

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$800,000
COUNCIL OF THE FEDERATION SECRETARIAT	$912,803
RECEIVER GENERAL FOR CANADA	$355,600
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$34,000

OTHER PAYMENTS/AUTRES PAIEMENTS

ONTARIO REALTY CORP	$987,666
ROYAL CANADIAN LEGION	$97,175
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$995,578

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. MARIE BOUNTROGIANNI

APRIL 1, 2007 TO OCTOBER 29, 2007	$27,650

PARLIAMENTARY ASSISTANT'S SALARY:/TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

JEFFREY, LINDA

APRIL 1, 2007 TO OCTOBER 29, 2007	$9,347

MINISTRY OF LABOUR /MINISTÈRE DU TRAVAIL
HON. B. DUGUID/L'HONORABLE B. DUGUID MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES	$86,196
EXCEL HUMAN RESOURCES INC	$270,229
KELLY SERVICES (CANADA) LTD	$65,507
KENT LEGAL	$58,875
PROFILE RECRUITMENT CONSULTANTS	$61,519
ROBERTSON & COMPANY LTD	$61,550
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$194,540

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

WORKPLACE SAFETY & INSURANCE APPEALS TRIBUNAL	$54,201
WORKPLACE SAFETY & INSURANCE BOARD	$77,901
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$34,511

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$402,346
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$20,196

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. BRAD DUGUID	$5,596
HON. STEVE PETERS	$5,099
WEST, MS. VIRGINIA M	$5,116
ABERCROMBIE, MR. THOMAS ROBERT	$24,393
ANDERSON, MR. IAN BRACKEN	$13,375
ANDREWS, MS. VALERIE D	$13,731
BAKER, MR. MURRAY	$19,948
BAKER, MS. VALERIE NICOLE	$13,304
BALLANGER-MICHAUD, MRS. CANDYS	$27,303
BALLWEG, MS. KATHERINE	$17,353
BARTLETT, MR. DALE J	$23,917
BEAL, MS. DONNA	$22,060
BLACKMAN, MR. DILLON	$23,167
BOESWALD, MR. JOSEPH	$11,230
BOOTH, MS. NICOLA	$10,550
BOTARI, MR. KENNETH A	$10,581
BOYCHUK, MRS. SUSAN A	$21,166
BRADFORD, MR. DONALD	$12,361
BRECKENRIDGE, MR. JAMES	$12,756
BROWN, MR. GREGORY	$15,202
BUCIK, MS. PATRICIA	$34,410
BULL, MS. DIANE	$17,806
BURKE, MR. DOUGLAS F	$24,325
CAIN, MRS. CHRISTINE A	$16,577
CASSIDY, MS. MEGAN	$13,482
CHATUR, MRS. KARIMA	$25,658
CLARKE, MR. SIMON	$19,812
COULTER, MR. MARK W	$15,163
CUMMINS, MS. KIRSTY	$15,282
DA SILVA, MR. FERNANDO J	$38,829
DAVIDSON, MR. SCOT K	$10,405
DEN BOK, MR. RICHARD A	$13,731

MINISTRY OF LABOUR /MINISTÈRE DU TRAVAIL

TRAVELLING EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

DENEVE, MR. KEVIN	$13,729
DENNIS, MS. SOPHIE	$30,489
EISENBERG, MS. LAURIE	$10,217
EL-TAWAIL, MR. MARWAN	$10,098
EL-TAWIL, MISS REMA MOHAMED	$30,990
EMOND, MR. PHIL	$12,528
EVANS, MS. JENNIFER R	$29,077
FENWICK, MR. JOSHUA JONATHAN	$13,975
FERRARO, MR. GIUSEPPE	$10,834
FERREIRA, MR. JOHN	$11,063
FILE, MR. ROBERT	$28,287
FINCH, MS. SUE	$16,589
FONTANA, MR. ANTONIO	$13,653
FORESTIER, MS. LINE Y	$25,407
FUHRY, MR. PETER	$11,107
FURANNA, MS. MARY BETH B	$22,020
GALLANT, MRS. NICOLE R	$15,125
GAULIN, MS. KRISTINA	$10,033
GILBERT, MS. CATHERINE	$20,947
GORDON, MS. DALE V A	$18,522
GORDON-FAGAN, MS. ALICIA A	$11,795
HAMILTON, MR. RICHARD	$15,128
HARKINS, MR. JOHN G	$11,430
HARTE, MR. F.A	$41,866
HEEREMA, MR. FRED	$18,251
HOAD, MS. ANNA	$23,372
HODDER, MS. MARY	$17,118
HODGE, MISS FANELLA	$14,346
HOOPER, MS. LISA MARIE	$12,090
HOWE, MS. M DENISE	$22,958
HUDSON, MR. EDGAR G	$11,993
HUTTON, MR. JOHN F	$11,498
JACKSON, MR. WILLIAM H	$30,909
JANISSE, MR. BRUCE B	$18,140
JEFFREYS, MR. ROGER	$11,329
JONES, DONALD W	$14,094
JONES, MS. ANGELA	$16,152
KASTIKAINEN, MR. JUHA A	$11,744
KEARNS, MR. TRAVIS	$12,243
KNAP, MR. VINCENT MV	$16,687
LABELLE, MR. MARCEL	$10,885
LAFLEUR, MR. GASTON	$16,966
LAWSON, MS. SANDRA	$20,727
LETARTE, MR. ANDRE	$14,550
LONG, MR. GREGORY F	$17,655
MACLEAN, MS. JEANNETTE M	$10,444
MADOR, MS. LINDA	$35,531
MALABAR, MS. JENNIFER DENISE	$11,364
MANN, MS. MYRNA	$33,877
MATHER, MR. JOHN L	$18,261
MCBRIDE, MR. DOUGLAS N	$16,447
MCCASKILL, MR. DAVID ROY	$22,937
MCDONAGH, MR. PETER JOHN	$16,635
MCDONALD, MS. EVE	$43,082
MCGRATH, MS. GRAINNE	$30,147
MCINNIS, MR. JEFFERY	$13,815
MCVEIGH, MS. JACKIE	$12,784

MINISTRY OF LABOUR /MINISTÈRE DU TRAVAIL

TRAVELLING EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

MERLA, MR. TIMOTHY M.	$14,856
MERRITT, MRS. NICOLE C	$16,888
MILLER, MR. JOHN D.	$18,555
MORROW, MRS. JANICE J.	$19,156
MUIR, MR. MARK ROBERT	$12,959
NICHOLS, MISS CATHY	$12,059
O'BRIEN, MR. RENE A.	$12,925
OSTROM, MR. PAUL	$13,809
PAKALNIS, MR. VICTOR	$25,130
PAQUETTE, MR. GERALD	$12,367
PARSON, MS. DIANE L	$11,557
PEARSON, MR. REG	$14,250
PERRIER, MR. MICHEL	$38,258
PHILLIPS, MR. TOM	$20,671
PITT, MR. BRYAN M	$14,609
QUESNELLE, MR. BERNARD	$25,263
QUINN, MR. JOHN D.	$17,148
RAWLICK-BRADLEY, MRS. DIANA	$27,901
RICKER, MS. MARTHA C	$10,423
ROBERTSON, MR. WARREN DREW	$32,087
ROBINSON, MR. WILLIAM	$14,263
ROY, MR. SHANTANU	$16,370
RUZYCKI, MRS. JANET	$10,639
RYAN, MS. MICHELE	$47,824
SCOTT, MR. DAVID J.	$10,337
SIMON, MR. PAUL ALLAN	$23,071
SIMPSON, MR. DAVE HOLFORD ALEXANDER	$23,416
SMALL, MS. DENISE	$10,196
SMITH, MS. J.ARLENE	$19,729
SPEIR, MS. SHELLY	$11,069
SPINA, MR. DOMINIC	$10,906
ST. LOUIS, MR. DAVID	$39,644
STEWART, MR. HERMAN C	$29,711
SUCCI, MR. STEVEN	$13,800
SUHR, MISS BONNIE J.	$22,587
SWEARENGEN, MR. DOUGLAS R.	$15,471
TAILLEFER, MR. DANIEL P.	$11,802
TEETER, MR. PRICE F.	$13,415
TONELLATO, MR. ERIC	$37,809
TOSINE, MRS. HELLE M.	$15,769
TOUCHETTE, MR. ANDRE E.	$12,335
TURNER-THYMAN, MISS RUTH HANNAH	$24,851
WAKELY, MS. LORRAINE	$21,896
WALROND, MS. DONNA MICHELLE	$15,051
WARNING, MR. JEREMY	$17,120
WARREN, MR. ARLAAN J.	$17,499
WEAVER, MR. RICHARD PHILIP	$11,632
WEDZICHA, MR. JERRY	$11,647
WILKINS, MISS JANE MARIE	$10,430
WILSON, MR. WESLEY	$13,872
WOOD, MR. DANIEL A.	$14,201
WRIGHT, MR. ROBERT	$15,123
WRIGLEY, MR. ROBERT	$14,335
ZAGAR, MS. SUSANNA	$32,333
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$2,550,626

MINISTRY OF LABOUR /MINISTÈRE DU TRAVAIL

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

PROVINCIAL BUILDING & CONST. TRADES COUNCIL ONT.	$250,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$134,335

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD	$122,133
ABRAMSKY, RANDI HAMMER	$73,728
ADVANCED CONTROL SYSTEMS LIMITED	$55,800
ARI FINANCIAL SERVICES INC	$3,714,093
BALI OFFICE SYSTEMS	$67,474
BELL CANADA	$350,602
BELL MOBILITY INC	$683,904
BRIGGS, FELICITY D	$75,419
BROWN, RICHARD	$187,095
CANADA POST CORP	$245,376
CANADIAN ATLAS FURNITURE	$65,933
CANWEST - INFOMART	$50,310
CARSWELL	$111,929
CARTER, DONALD D	$51,779
CENTRE FOR HEALTH & SAFETY INNOVATION	$135,406
COMPUGEN INC	$172,533
DELTA HOTELS	$55,693
DEVINS, REVA E	$72,198
DISSANAYAKE, NIMAL	$140,851
DRAKE INTERNATIONAL INC	$104,120
GRAY, OWEN V	$53,237
HARRIS, DANIEL	$61,719
HERLICH, BRAM	$72,030
HITE ENGINEERING CORPORATION	$52,190
HOLIDAY INN	$51,166
HR ASSOCIATES	$70,000
ICU TECHNOLOGIES INC	$112,818
INDUSTRIAL ACCIDENT PREVENTION ASSOCIATION (IAPA)	$338,945
LAW SOCIETY OF UPPER CANADA	$74,214
LEIGHTON, DEBORAH J D	$140,157
LEVITT SAFETY LTD	$78,198
LYRECO (CANADA) INC	$562,494
MARSH CANADA LTD	$72,140
MII MCCAUSTLIN GROUP (MCCAUSTLIN INSTALLATIONS INC)	$144,871
MIKUS, LORETTA	$86,382
MTS ALLSTREAM INC	$73,750
ONCORP DIRECT INC	$101,282
ONTARIO REALTY CORP	$10,257,944
PETRYSHEN, KEN	$76,293
PITNEY BOWES OF CANADA LTD	$84,277
PUROLATOR COURIER LTD	$129,120
RICOH CANADA INC	$61,513
ROGERS COMMUNICATIONS	$54,659
SNC-LAVALIN PROFAC INC	$613,265
STEPHENS, BARRY	$54,686
STEWART, SUSAN	$83,039
STRIDER RESOURCE (DIV OF O'ROURKE MARKETING CORP LTD)	$110,706
THISTLE PRINTING LTD	$183,817
TIPPET-RICHARDSON LTD	$64,229
TOSHIBA OF CANADA LTD	$72,233
WORKPLACE SAFETY & INSURANCE APPEALS TRIBUNAL	$378,436
XEROX CANADA LTD	$189,918

MINISTRY OF LABOUR /MINISTÈRE DU TRAVAIL

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

ZWICK USA LP	$80,544
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$5,848,512

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉ AUX MINISTRES:

HON. BRAD DUGUID	
OCTOBER 30, 2007 TO MARCH 31, 2008	$20,191
HON. STEVE PETERS	
APRIL 1, 2007 TO OCTOBER 29, 2007	$27,650

PARLIAMENTARY ASSISTANTS' SALARIES:/ TRAITEMENTS VERSÉ AUX ADJOINTS PARLEMENTAIRES:

MR. VIC DHILLON	
OCTOBER 30, 2007 TO MARCH 31, 2008	$9,347
MR. MARIO RACCO	
APRIL 1, 2007 TO OCTOBER 29, 2007	$6,826

OFFICE OF THE LIEUTENANT GOVERNOR/BUREAU DU LIEUTENANT-GOUVERNEUR

HON. JAMES K. BARTLEMAN/L'HONORABLE JAMES K. BARTLEMAN
HON. DAVID ONLEY/L'HONORABLE DAVID ONLEY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

OTHER PAYMENTS/AUTRES PAIEMENTS

BRENT LISOWSKI	$50,153
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$288,434
LIEUTENANT GOVERNOR'S DISCRETIONARY ALLOWANCE/ ALLOCATION DE LA LIEUTENANT-GOUVERNEUR	$150,800

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING
MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT
HON. JIM WATSON/L'HONORABLE JIM WATSON
HON. JOHN GERRETSEN/L'HONORABLE JOHN GERRETSEN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
HR ASSOCIATES	$74,055
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$175,201

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$45,792

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. WATSON, JIM	$5,945
HON GERRETSEN, JOHN	$5,776
SERGIO, MR. MARIO	$1,890
MITCHELL, MS. CAROL	$52
DUGUID, MR. BRAD	$1,465
ANDERSON-BUTCHER, MR. W	$11,874
BOBAN, MR. PETER	$14,248
BREZER, MR. DAVID	$12,486
BUCKHAM, MS. LYNN	$12,256
CORMIER, MR. BRIAN A	$19,630
COUILLARD, MS. CYNTHIA A	$11,959
FORBES, MS. CATHRYN LAURIE	$11,454
FRANKLYN, MS. SUZY	$46,074
GAGNON, MR. REGENT	$17,781
GASCOYNE, MR. CHARLES ROBERT	$21,475
HARE, MR. KENNETH GEORGE	$10,607
HELSBERG, MR. DAN	$15,438
JARDINE, MS. DIANA L	$10,105
MACKINNON, MR. VERNON WAYNE	$14,555
MC LAREN, MRS. ELIZABETH A	$13,536
MERCHAND, MRS. CORA M	$18,931
NAUD, MR. GERALD	$11,364
PEARCE, MR. TERRY F	$18,037
PHILLIPPS, MR. LLOYD	$10,791
RIOPELLE, MS. MICHELINE	$11,295
ROBERTSON, MS. HEATHER	$13,730
SLOAT, MR. THOMAS G	$12,223
SMITH, MR. IAN	$22,691
WALLACE, MR. BRADLEY JASON	$11,476
YURKOSKI, MR. RONALD C	$22,045
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$912,419

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	$1,727,347
ASSOCIATION FRANCAISE DES MUNICIPALITES DE L'ONTARIO (AFMO)	$178,564
ASSOCIATION OF MUNICIPALITIES OF ONTARIO	$220,000

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING
MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT

TRANSFER PAYMENTS(CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

BRATTY AND PARTNERS (IN TRUST)	$295,995
CITY OF BARRIE	$217,393
CITY OF BELLEVILLE	$120,193
CITY OF BRAMPTON	$1,400,002
CITY OF BRANTFORD	$3,837,688
CITY OF BURLINGTON	$533,994
CITY OF CAMBRIDGE	$241,393
CITY OF CORNWALL	$5,157,527
CITY OF GREATER SUDBURY	$10,395,702
CITY OF GUELPH	$1,096,501
CITY OF HAMILTON	$33,348,892
CITY OF KAWARTHA LAKES	$2,110,550
CITY OF KENORA	$473,182
CITY OF KINGSTON	$5,275,551
CITY OF KITCHENER	$419,805
CITY OF LONDON	$11,466,092
CITY OF MISSISSAUGA	$960,032
CITY OF NIAGARA FALLS	$135,733
CITY OF NORTH BAY	$1,252,951
CITY OF ORILLIA	$2,491,741
CITY OF OSHAWA	$502,504
CITY OF OTTAWA	$3,176,124
CITY OF OWEN SOUND	$362,724
CITY OF PETERBOROUGH	$5,422,759
CITY OF PICKERING	$1,367,683
CITY OF SARNIA	$141,328
CITY OF SAULT STE MARIE	$1,526,730
CITY OF ST CATHARINES	$1,072,521
CITY OF ST THOMAS	$1,885,517
CITY OF STRATFORD	$1,940,140
CITY OF TEMISKAMING SHORES	$343,002
CITY OF THUNDER BAY	$1,283,156
CITY OF TIMMINS	$925,163
CITY OF TORONTO	$210,579,490
CITY OF VAUGHAN	$688,844
CITY OF WELLAND	$209,203
CITY OF WINDSOR	$13,655,012
COUNTY OF BRUCE	$1,268,141
COUNTY OF DUFFERIN	$1,206,366
COUNTY OF GREY	$1,599,183
COUNTY OF HASTINGS	$3,728,930
COUNTY OF HURON	$878,424
COUNTY OF LAMBTON	$2,302,259
COUNTY OF LANARK	$1,639,674
COUNTY OF LENNOX & ADDINGTON	$884,340
COUNTY OF NORTHUMBERLAND	$1,649,688
COUNTY OF OXFORD	$2,116,253
COUNTY OF PRINCE EDWARD	$339,086
COUNTY OF RENFREW	$2,579,094
COUNTY OF SIMCOE	$7,993,720
COUNTY OF WELLINGTON	$4,127,423
DISTRICT MUNICIPALITY OF MUSKOKA	$990,447
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	$6,856,491
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	$944,627
DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD	$5,519,954

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING
MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT

TRANSFER PAYMENTS(CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	$2,034,061
HALDIMAND COUNTY	$401,943
KENORA DISTRICT SERVICES BOARD	$3,665,348
MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD	$2,082,372
MUNICIPALITY OF BRIGHTON	$125,222
MUNICIPALITY OF CENTRAL HURON	$136,301
MUNICIPALITY OF CHATHAM-KENT	$4,120,491
MUNICIPALITY OF CLARINGTON	$238,320
MUNICIPALITY OF DYSART ET AL	$141,885
MUNICIPALITY OF GREENSTONE	$145,372
MUNICIPALITY OF KILLARNEY	$498,719
MUNICIPALITY OF LAMBTON SHORES	$529,588
MUNICIPALITY OF LEAMINGTON	$121,460
MUNICIPALITY OF NORTHERN BRUCE PENINSULA	$156,844
MUNICIPALITY OF SIOUX LOOKOUT	$242,518
MUNICIPALITY OF SOUTH HURON	$151,672
MUNICIPALITY OF ST CHARLES	$229,057
MUNICIPALITY OF WAWA	$152,983
NIPISSING DISTRICT SOCIAL SERVICES ADMIN BOARD	$5,644,415
NORFOLK COUNTY	$1,929,981
OMERS (ONTARIO MUNICIPAL EMPLOYEES RETIREMENT SYSTEM)	$3,500,000
OMERS SPONSORS CORPORATION	$1,000,000
ONTARIO ABORIGINAL HOUSING SUPPORT SERVICES CORPORATION	$14,962,374
ONTARIO MORTGAGE AND HOUSING CORPORATION	$114,303,683
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	$1,913,253
REGIONAL MUNICIPALITY OF DURHAM	$11,723,662
REGIONAL MUNICIPALITY OF HALTON	$5,663,499
REGIONAL MUNICIPALITY OF NIAGARA	$11,606,238
REGIONAL MUNICIPALITY OF OTTAWA-CARLETON	$35,118,424
REGIONAL MUNICIPALITY OF PEEL	$29,011,747
REGIONAL MUNICIPALITY OF WATERLOO	$11,601,407
REGIONAL MUNICIPALITY OF YORK	$11,496,117
RENTAL OPPORTUNITY FOR ONTARIO FAMILIES	$4,358,700
SAULT STE MARIE NORTH PLANNING BOARD	$180,000
TD CANADA TRUST CO	$907,037
THUNDER BAY DISTRICT SOCIAL SERVICES ADMIN BOARD	$12,739,635
TOWN OF AURORA	$310,489
TOWN OF BLIND RIVER	$122,206
TOWN OF FORT ERIE	$367,899
TOWN OF GRAVENHURST	$146,313
TOWN OF KIRKLAND LAKE	$966,147
TOWN OF MARATHON	$1,233,184
TOWN OF MARKHAM	$697,491
TOWN OF MILTON	$221,213
TOWN OF MOOSONEE	$1,246,283
TOWN OF NEWMARKET	$301,330
TOWN OF OAKVILLE	$1,141,647
TOWN OF WASAGA BEACH	$563,109
TOWN OF WHITBY	$172,573
TOWNSHIP OF ALGONQUIN HIGHLANDS	$317,422
TOWNSHIP OF CENTRE WELLINGTON	$124,474
TOWNSHIP OF MADAWASKA VALLEY	$288,609
TOWNSHIP OF MALAHIDE	$832,653
TOWNSHIP OF NIPIGON	$123,414
TOWNSHIP OF PICKLE LAKE	$401,344
TOWNSHIP OF RED ROCK	$323,316

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING
MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT

TRANSFER PAYMENTS(CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

TOWNSHIP OF SOUTH DUNDAS	$124,111
TOWNSHIP OF THE ARCHIPELAGO	$327,038
UNITED COUNTIES OF LEEDS & GRENVILLE	$1,855,047
UNITED COUNTIES OF PRESCOTT & RUSSELL	$1,667,329
VILLAGE OF HILTON BEACH	$177,235
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$8,918,426

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD	$150,085
ALAN B MERVIN	$77,744
ALLIANCE TRAINING NETWORK LTD	$132,140
AMCTO (ASSOC OF MUNICIPAL MANAGERS CLERKS & TREASURERS OF ONTARIO)	$61,830
ANT & BEE CORPORATION	$325,853
ARI FINANCIAL SERVICES INC T46163	$141,968
BELL CANADA	$231,514
BEST WESTERN	$55,295
BITTU GEORGE	$58,632
BY DESIGN	$54,619
CANADIAN CORPS OF COMMISSIONAIRES INC (KINGSTON)	$599,983
CHAPPELL BUSHELL STEWART	$51,434
CHRISTINA BUDWETH-MINGAY	$50,860
CLAREMONT GRAPHICS	$91,332
COMPUGEN INC	$270,748
CONFERENCE BOARD OF CANADA	$66,987
DELOITTE & TOUCHE LLP	$174,815
DELTA HOTELS	$65,216
DIGITAL POSTAGE ON CALL	$63,500
EDS CANADA INC	$461,584
EVANS CASELOAD INC	$97,200
GSI INTERNATIONAL CONSULTING GROUP	$222,377
HR ASSOCIATES	$68,374
HUMMINGBIRD LTD	$139,411
IBM CANADA LTD	$64,404
IMEX SYSTEMS INC	$317,481
JA MEDIA SERVICES	$125,585
JOHN NOLAN	$69,158
KAROL WRONECKI	$56,471
KPMG LLP	$244,881
LAW SOCIETY OF UPPER CANADA	$52,779
LESLIE H MACLEOD & ASSOCIATES	$70,000
LOCUS SYSTEMS INC	$771,131
LYRECO (CANADA) INC	$227,185
MARTIN TEPLITSKY SERVICES LTD	$168,750
MORRISON HERSHFIELD LTD	$252,028
MTS ALLSTREAM INC	$151,637
NEOPOST CANADA LIMITED	$250,095
ONTARIO NON-PROFIT HOUSING ASSOCIATION	$70,334
ONTARIO REALTY CORPORATION	$9,011,947
ORACLE CORP CANADA INC	$1,200,998
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING)	$61,564
PUROLATOR COURIER LTD	$91,243
ROGERS WIRELESS	$102,104
SCHOLLEN & COMPANY INC	$156,450
SCIENTON TECHNOLOGIES INC	$66,749

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING
MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT

OTHER PAYMENTS(CONT'D)/AUTRES PAIEMENTS(SUITE)

SNC-LAVALIN PROFAC INC	$1,768,437
TEK SYSTEMS	$88,430
TELUS MOBILITY	$342,366
THE ACTIVE NETWORK	$101,441
VAN VALKENBURG COMMUNICATIONS	$70,102
VUBIZ LTD	$64,510
XEROX CANADA LTD	$98,113
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$4,926,544

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENT VERSÉ AUX MINISTRES:

HON. JOHN GERRETSEN	
APRIL 1, 2007 TO OCTOBER 29, 2007	$27,650
HON. JIM WATSON	
OCTOBER 30, 2007 TO MARCH 31, 2008	$20,191

PARLIAMENTARY ASSISTANTS' SALARIES:/TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRES:

BRAD DUGUID	
APRIL 1, 2007 TO OCTOBER 29, 2007	$9,347
CAROL MITCHELL	
OCTOBER 30, 2007 TO MARCH 31, 2008	$6,826
MARIO SERGIO	
APRIL 1, 2007 TO MARCH 31, 2008	$16,173

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES
HON. DONNA CANSFIELD/L'HONORABLE DONNA CANSFIELD MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

OFFICE TEAM	$65,564
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$67,306

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$3,312,445
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$8,648

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DONNA CANSFIELD	$7,564
HON. DAVID J. RAMSAY	$7,599
BEGGS, MS. GAIL L	$2,639
LAUER, MR. CHARLIE F	$32,221
LINDSAY, MR. DAVID L	$1,720
ADSHEAD, MR. ED R	$16,353
ALLICK, MR. DAVID	$19,090
AQUINO, MR. F	$13,906
ARMSTRONG, MR. E R TED	$10,293
ATKINSON, MR. PETER JAMES	$16,474
BAIN, MR. GORD S	$18,296
BAKER, MR. JAMES	$11,211
BALL, MR. THOMAS A	$20,193
BANTON, MS. ERIN	$10,148
BARON, MR. DAN A	$18,164
BELL, MR. SHAWN	$13,094
BERTOLO, MR. DARIN	$10,035
BETT, MR. MARK J	$12,805
BIDWELL, MS. MANDY	$13,468
BISSCHOP, MR. ALBERT	$23,541
BJERKELUND, MR. T J	$16,501
BLAKEMORE, MR. COLIN A	$16,369
BOLDUC, MRS. AMY-JEAN	$10,064
BONENBERG, MR. RAY	$13,715
BOVINGDON, MR. TIM B	$10,416
BOYSEN, MR. ERIC P	$13,359
BRIENESSE, MR. MICHAEL	$10,750
BROOMHEAD, MR. KENNETH WALTER	$11,366
BROUGHTON, MR. KENT	$13,406
BROWN, MR. GLEN STEPHEN	$12,279
BUCK, MRS. CONNIE L	$11,339
BUONAIUTO, MRS. CHRISTINE L	$19,784
BUZZA, MR. BRAD	$12,773
CARTAN, MR. W MICHAEL	$33,438
CHOW, MR. ALLAN W	$42,959
CHURCHER, MR. JOSEPH J	$15,206
CLEAVELEY, MR. DAVID J	$22,180
COLOMBO, MR. STEVE J	$12,848
COLPITTS, MR. R.L	$30,214
COOLIGAN, MR. DAN	$14,816
COPELAND, MS. CARRIE	$10,078
CORBEIL, MR. PIERRE	$21,879

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

TRAVELLING EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

CORBETT, MS. DIANNE M	$22,485
COYNE, MR. MIKE	$17,306
CRANT, MR. KEVIN JORDAN	$26,188
CROWELL, MR. BOB RL	$16,344
CULLIS, MR. KEN I	$11,352
CUTTS, MR. GARY	$13,428
CZERWINSKI, MR. ED	$11,201
DALLARD, MR. NORMAN R	$12,498
DAVIES, MR. GARY B	$12,847
DAVIS, MR. DAVID L	$11,725
DAY, MR. WAYNE	$13,093
DE LAUNAY, MR. DAVID	$27,456
DEACON, MS. LOIS I	$12,044
DEMAL, MS. TRACY L	$17,177
DENSTON, MR. KEVIN ERIC	$16,562
DIBBEN, MR. GREGORY THOMAS	$10,427
DOIDGE, MR. WILFRED	$51,282
DUCKWORTH, MR. GEORGE A	$11,703
DUNN, MR. FRASER M	$48,985
ELKIE, MR. PHILIP C	$11,539
ELSLEY, MR. MARK JM	$16,385
EMMS, MR. STEPHEN K	$13,182
ENTWISTLE, MS. JILL A	$10,561
ERNEWEIN, MR. ROBERT J G	$21,049
FEDCHAK, MR. DANNY	$11,398
FILLITER, MR. DON M	$13,386
FISET, MR. WAYNE	$15,116
FITCH, MR. K ANDREW	$19,415
FLIELER, MR. DALE A	$11,883
FOSTEY, MR. JOHN	$18,941
FREAD, MR. RAYMOND P	$11,624
FRECH, MR. ROB J	$12,793
GAUDRY, MR. JEFF L	$15,945
GERRISH, MR. LEE W	$15,787
GIBBONS, MR. KENNETH	$15,402
GIEREK, MR. JOHN S	$30,148
GILL, MR. DEAN D	$25,039
GILMORE, MR. DOUG A	$12,229
GLUCK, MR. MICHAEL	$15,447
GORDON, MR. D GRAHAME	$10,208
GRAHAM, MR. ROBERT E	$14,344
GREENWOOD, MR. RICHARD B	$43,446
GREER, MS. PATRICIA	$12,259
HAGMAN, MR. IAN J	$11,138
HALL, MR. FRED S	$18,055
HAMEL, MR. NORMAND A	$11,599
HANSSON, MR. CARL D	$21,669
HARRIS, MR. TOM	$15,634
HARVEY, MR. STEPHEN J	$10,735
HATFIELD, MR. STEVE JOSEPH	$10,687
HAYHURST, MR. DAVID A	$11,519
HEIDENHEIM, MRS. MARTHA L	$11,560
HENDERSON, MR. JEFFREY SCOTT	$14,713
HEWITT, MR. ANDREW E	$25,076
HILL, MR. TED N	$12,618
HILLIER, MR. BRIAN A	$14,588
HOFMAN, MS. DEBRA	$10,863

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

TRAVELLING EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

HOLMES, MS. AMANDA	$15,864
HOLTBY, MR. DOUG A	$25,783
HOOPER, MR. JAMES A P	$15,614
HORBATUK, MS. MARY A	$22,364
HYMERS, MR. AL W	$12,212
IRVINE, MR. MICHAEL T	$11,593
IWACHEWSKI, MR. EDWARD P	$21,389
JACKSON, MR. DAVID K	$10,499
JOHNSTON, MR. J ROBERT	$15,436
JONES, MR. SCOTT L	$10,788
KAPASHESIT, MR. PETER C	$11,561
KAPRON, MR. JOSEPH S	$22,744
KENNEDY, MR. DANIEL JOSEPH	$13,825
KENNEDY, MR. FRANK D	$24,463
KHOURY, MS. SUSAN	$12,600
KING, MR. ALBERT	$23,690
KINSMAN, MS. DANA E	$13,182
KISSICK, MR. WILLIAM J	$47,011
KLEM, MR. MICHAEL A	$14,766
KRMPOTIC, MRS. MARGARET J	$11,980
LADOUCEUR, MR. RICK H	$27,378
LANGLEY, MR. TODD	$10,735
LEMON, MR. CLARK R	$27,752
LEWIS, MISS CHERYL A	$16,593
LOCK, MR. ANDREW A	$15,251
MACDONALD, MR. DAVID AD	$26,856
MACGREGOR, MR. ROB B	$16,962
MACK, MR. CAMERON C	$13,505
MACLACHLAN, MR. DARRIN E	$22,521
MALONEY, MR. BRIAN J	$12,622
MANOL, MR. DAVID E	$17,059
MANSON, MR. IAN	$10,529
MARINIGH, MR. DANIEL P	$22,267
MARSH, MR. PETER D	$12,680
MATEJKA, MR. FRANK O	$16,602
MCALPINE, MR. ROBERT S	$15,329
MCCLAIN, MR. JEFF	$20,472
MCGOWAN, MR. DAVID J	$16,242
MCLEISH, MR. DAVID A	$11,276
METTAM, MR. IAIN D	$11,786
MIGHTON, MR. BRUCE	$18,881
MIKLAS, MR. FRANK J	$15,969
MILLER, MR. MICHAEL S	$13,804
MONTPELLIER, MRS. NANCY	$20,380
MORIN, MR. DARRYL	$10,184
MORROW, MR. LORNE D	$27,387
MYERS, MR. MATT J	$12,097
NIBLETT, MR. DAVID	$11,555
O'BRIEN, MR. MICHAEL G	$15,356
PALERMO, MRS. DONNA M	$10,021
PARSONS, MR. MARK D	$11,308
PARTON, MR. JOHN W	$16,433
PAWSON, MR. GREGORY A	$13,731
PEARSON, MRS. NANCY H	$10,188
PETTIT, MR. MIKE J	$15,887
PICHETTE, MR. RAYMOND J	$12,598
POLHILL, MR. BRIAN E	$13,699

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

TRAVELLING EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

POPOWICH, MR. TARAS W	$31,663
PUDDISTER, MR. DANIEL J	$14,199
PYKE, MR. DAN W	$19,156
RACEY, MR. GERRY D	$19,081
RAITANEN, MISS ELIZABETH M	$12,273
RANTA, MR. W B	$19,984
REANY-ISKRA, MRS. SUSAN A	$12,072
REICHERT, MS. BETH	$14,053
REID, MR. DOUGLAS EDWARD	$11,802
RITCHIE, MR. GRANT A	$13,096
ROBERTS, MR. PETER A	$12,435
ROSE, MR. W A	$15,703
ROY, MR. HUBERT PATRICK	$11,429
RUTHERFORD, MR. ROBERT B	$19,006
SCARR, MR. TAYLOR A	$15,286
SCOTT, MR. W DALE	$17,052
SCOTT, MS. VIVIENNE C	$23,138
SEGUIN, MR. BOB RP	$12,488
SHABAGA, MR. LYLE	$18,588
SHEPPARD, MR. VINCE W	$13,391
SIDDERS, MR. ROY G	$54,226
SKINKLE, MR. L.E	$20,377
SMITH, MR. KEVIN D	$10,327
SNEDDEN, MR. DOUG H	$11,754
SOBCHUK, MR. MARK S	$11,190
SPEERS, MR. MARK G	$51,184
SPIERS, MR. BILL	$14,199
STECKLY, MR. DANIEL JOHN	$11,907
STEWART, MR. GARRY E	$26,506
STIRRETT, MR. KEN D	$11,942
STOCKER, MR. NEIL	$11,671
SULLIVAN, MR. ALAN G	$16,989
SWANWICK, MR. GRAEME N	$16,752
THATCHER, MR. S M	$24,319
THOMSON, MR. DALE A	$10,437
THOMSON, MR. THOMAS GT	$20,366
THORLEY, MR. ED A	$17,657
THORNTON, MR. WILLIAM R	$70,446
TITHECOTT, MR. AL G	$20,440
TOPPOZINI, MS. JANE M	$22,933
TOWILL, MR. WILLIAM D	$12,754
TREMBLAY, MR. ERIC F	$12,549
VANCE, MR. GRAHAM J	$11,447
WALKER, MR. JEFFREY	$12,199
WALL, LINDA L	$20,586
WALSH, MISS DAWN M	$13,365
WALSH, MR. WAYNE T	$12,682
WARD, MR. PAUL C	$10,355
WATSON, MR. F.SCOTT	$13,498
WAWRYSZYN, MS. SANDRA	$12,396
WHEELER, MR. RALPH E	$34,472
WILKIE, MR. BRIAN	$19,927
WILLCOCKS, MR. ALLAN JAMES	$35,503
WILLIAMS, MR. M	$15,081
WILLICK, MR. MICHAEL	$27,834
WILSON, MR. KEVIN J	$22,349
WILSON, MR. RICHARD	$14,340

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

TRAVELLING EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

WINGFIELD, MR. KEVIN W	$12,079
WOOD, MR. BRENT	$12,693
WOOLFREY, MR. KEITH	$10,038
YOUNG, MR. OWEN LO	$13,409
ZHAO, MR. JUNLIN	$10,324
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$6,788,867

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

2008 ASSISTANCE TO THE FOREST TRUST

RBC DEXIA	$19,286,324

ANNUITIES AND BONUSES TO INDIANS UNDER TREATY NO. 9

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$76,629

CONSERVATION AUTHORITIES

CENTRAL LAKE ONTARIO CONSERVATION AUTHORITY	$124,833
CONSERVATION HALTON	$300,311
CREDIT VALLEY CONSERVATION AUTHORITY	$185,195
ESSEX REGION CONSERVATION AUTHORITY	$547,263
GRAND RIVER CONSERVATION AUTHORITY	$1,215,047
HALTON REGION CONSERVATION AUTHORITY	$494,424
HAMILTON CONSERVATION AUTHORITY	$174,327
LAKE SIMCOE REGION CONSERVATION AUTHORITY	$150,235
LAKEHEAD REGION CONSERVATION AUTHORITY	$292,380
LOWER THAMES VALLEY CONSERVATION AUTHORITY	$157,807
LOWER TRENT CONSERVATION AUTHORITY	$142,293
MAITLAND VALLEY CONSERVATION AUTHORITY	$460,301
MATTAGAMI REGION CONSERVATION AUTHORITY	$141,427
MISSISSIPPI VALLEY CONSERVATION AUTHORITY	$253,792
NIAGARA PENINSULA CONSERVATION AUTHORITY	$774,496
NICKEL DISTRICT CONSERVATION AUTHORITY	$183,311
NORTH BAY MATTAWA CONSERVATION AUTHORITY	$276,039
NOTTAWASAGA VALLEY CONSERVATION AUTHORITY	$188,490
OTONABEE REGION CONSERVATION AUTHORITY	$261,660
QUINTE CONSERVATION	$453,779
RAISIN REGION CONSERVATION AUTHORITY	$164,721
RIDEAU VALLEY CONSERVATION AUTHORITY	$242,687
SAUGEEN VALLEY CONSERVATION AUTHORITY	$162,669
SAULT STE MARIE REGION CONSERVATION AUTHORITY	$367,294
SOUTH NATION REGION CONSERVATION AUTHORITY	$225,909
ST CLAIR REGION CONSERVATION AUTHORITY	$746,003
TORONTO AND REGION CONSERVATION AUTHORITY	$845,753
UPPER THAMES RIVER CONSERVATION AUTHORITY	$2,239,325
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$961,526

FIRST NATION RESOURCE DEVELOPMENT

GRAND COUNCIL TREATY 3	$152,663
M'TIWA-KI SERVICES	$150,000
NISHNAWBE ASKI NATION	$245,175
UNION OF ONTARIO INDIANS	$148,886
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$267,569

FOREST SECTOR PROSPERITY FUND

ABITIBI CONSOLIDATED CO OF CANADA	$8,885,916
GRANT FOREST PRODUCTS INC	$2,000,000
BLACK LOON MILLWORKS INTERNATIONAL	$373,483

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

FUR INSTITUTE OF CANADA	
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$40,000
SOURCE WATER PROTECTION	
CONSERVATION ONTARIO	$12,427,200
MILLENNIUM PARTNERSHIPS - COIP CONTRIBUTION	
CITY OF LONDON	$477,319
MILLENNIUM PARTNERSHIPS FOR SPRINGBANK DAM	
CITY OF LONDON	$441,841
NORTHERN PULP & PAPER MILL ELECTRICITY TRANSITION PROGRAM	
ABITIBI CONSOLIDATED CO OF CANADA	$223,070
ST MARYS PAPER CORP	$1,808,555
INDEPENDENT ELECTRICITY SYSTEM OPERATOR	$40,240,674
SOUTHERN ONTARIO PRIVATE LAND AFFORESTATION & URBAN TREE PLANTING DELIVERY PARTNERS	
EVERGREEN	$500,000
TREES ONTARIO	$958,000
SPECIES AT RISK IN ONTARIO STEWARDSHIP	
EASTERN ONTARIO FOREST GROUP	$148,085
NATURE CONSERVANCY OF CANADA	$400,000
TOWNSHIP OF PELEE	$234,600
UPPER LAKES ENVIRONMENTAL RESEARCH NETWORK (ULERN)	$133,275
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$2,006,929
SUMMER EXPERIENCE	
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	$250,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$296,653

OTHER PAYMENTS/AUTRES PAIEMENTS

1698248 ONTARIO LTD	$65,771
4 OFFICE AUTOMATION LTD	$63,799
AATAWEHIKE FIRE SERVICES	$96,361
ABITIBI CONSOLIDATED CO OF CANADA	$11,061,060
ABITIBI HELICOPTERS LTD	$122,375
ACKLANDS-GRAINGER INC	$93,001
ACROHELIPRO GLOBAL SERVICES INC	$245,348
ADIRONDACK TECHNOLOGIES FURNITURE INC	$108,112
ADVANCED PRESENTATION PRODUCTS	$69,269
ADVANCED TELEMETRY SYSTEMS INC (ATS)	$56,663
ADVANTAGE HELICOPTERS INC	$95,418
AIR BRAVO CORP	$188,319
AIR CREEBEC INC	$143,513
AIR INUIT LTD	$444,712
AIR TINDI LTD	$104,405
AIRSPAN HELICOPTERS LTD	$175,012
AIRWORLD CENTRE	$219,176
ALARCON TRANSLATION SERVICES INC	$56,859
ALGONQUIN FORESTRY AUTHORITY	$1,695,322
ALGONQUIN NEGOTIATION REPRESENTATIVES	$70,912
ALLIANCE ENVIRONMENTAL & ABATEMENT CONTRACTORS INC	$189,001
ALP & ASSOCIATES INC	$86,808

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

AM/PM SERVICE LTD	$78,528
AMCO MACHINE INC	$325,091
AMJ CAMPBELL VAN LINES	$90,561
ANEBEAAKI ENVIRONMENTAL INC	$68,526
ANISHINAABEG OF KABAPIKOTAWANGAG RESOURCES COUNCIL INC	$51,389
ANISHINABEK/ONTARIO FISHERIES RESOURCE CENTRE	$802,128
ANISHNABAI FORESTRY SERVICES & SOUTH TEMISKAMING FUTURE DEV CORP	$154,925
ANIXTER CANADA INC	$51,763
ANNE HOOVER	$91,610
ANNETTE HOYTEMA	$131,012
ANT & BEE CORPORATION	$175,801
ANTONIAZZI FUELS	$101,077
AON REED STENHOUSE INC	$218,595
APS DISTRIBUTORS LTD	$134,186
AQUARESOURCE INC	$291,316
ARI FINANCIAL SERVICES INC	$14,564,074
ARMTEC LTD	$108,241
ARNOLD L BEEBE	$70,167
ARNONE TRANSPORT LTD	$81,876
ARTEMIS TECHNOLOGIES INC	$3,375,723
ASAP SOFTWARE INC	$131,713
ASTARIS LLC	$132,216
ATIKOKAN FOREST PRODUCTS INC	$618,126
ATLANTIC INDUSTRIES LTD	$106,531
AV-BASE SYSTEMS INC	$70,558
AVIALL INC	$116,377
BAIT ASSOCIATION OF ONTARIO	$185,200
BANCROFT MINDEN FOREST COMPANY INC	$556,186
BARRY'S BAY AUTOMOTIVE LTD	$56,063
BEACON CONSTRUCTION (ONTARIO) LTD	$337,765
BEARSKIN LAKE AIR SERVICE LTD	$208,056
BELL CANADA	$3,257,405
BELL MOBILITY INC	$1,234,257
BEST WESTERN INTERNATIONAL, INC	$75,565
BIOFOREST TECHNOLOGIES INC	$455,772
BIRD STUDIES CANADA	$130,340
BLACK DIAMOND LIMITED PARTNERSHIP	$68,185
BLUEPRINT SOFTWARE SYSTEMS INC	$95,935
BMR MANUFACTURING INC	$67,642
BOMBARDIER AEROSPACE INC	$73,947
BOMBARDIER INC	$1,433,599
BOSTON ENTERPRISES	$115,013
BOWATER CANADIAN FOREST PRODUCTS INC	$7,880,457
BRIGHOLME INTERIORS GROUP (BRIGHOLME INC)	$323,061
BRISSON ELECTRIC (2106969 ONTARIO INC)	$65,565
BUCHANAN FOREST PRODUCTS LTD	$3,572,755
BURLINGTON HYDRO INC	$100,750
BYTOWN MARINE LTD	$97,880
C&C PLUMBING & EXCAVATING LTD	$64,477
CA SELLERS CLEANING SERVICES LTD	$157,833
CAL-GAS INC	$55,000
CALM AIR INTERNATIONAL LTD	$131,784
CAMIS INC	$4,032,905
CAMPBELL HELICOPTERS LTD	$554,946
CANADA POST CORP	$927,178
CANADA SAFEWAY LTD	$63,257

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

CANADIAN ATLAS FURNITURE	$110,956
CANADIAN ECOLOGY CENTRE	$110,402
CANADIAN HELICOPTERS LTD	$281,035
CANADIAN INTERAGENCY FOREST FIRE CTR (CIFFC)	$235,984
CANADIAN NATIONAL SPORTSMEN'S SHOWS	$60,558
CANADIAN NORTH INC	$197,154
CANADIAN SHIELD CONSULTANTS INC	$56,145
CANADIAN TIRE CORPORATION LTD	$696,516
CANADIAN TODS LTD	$175,306
CANSEL	$109,786
CAREER PARTNERS INTERNATIONAL/HAZELL & ASSOCIATES	$87,520
CARMEN MISASI DESIGN	$123,528
CASCADES CANADA INC	$1,524,771
CASH & CARRY	$54,859
CDL DATA RECOVERY	$50,844
CENTRAL HELICOPTERS INC	$115,872
CENTRAL LAKE ONTARIO CONSERVATION AUTHORITY	$118,996
CENTRE FOR COMMUNITY MAPPING CORPORATION	$58,040
CHIEFS OF ONTARIO	$50,000
CHIPPEWAS OF NAWASH FIRST NATION	$150,385
CITY OF DRYDEN	$154,125
CITY OF GREATER SUDBURY	$143,754
CLARM-AIRE LTD	$66,204
CLEANFIELD ENERGY	$92,475
CLEAR ICE SOLID BLOCKS INC	$51,480
CLERGUE FOREST MANAGEMENT INC	$1,217,274
CLIFFE PRINTING INC	$58,599
CM INC	$224,357
COASTAL STEEL CONSTRUCTION LTD	$90,136
COCHRANE TELECOM SERVICES	$72,979
COGNOS ULC	$66,814
COMMERCIAL PRESS & DESIGN INC	$78,879
COMPUGEN INC	$460,015
COMPUWARE CORP OF CANADA	$76,665
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$50,000
CONESTOGA-ROVERS & ASSOCIATES	$117,300
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	$132,470
CONSERVATION ONTARIO	$270,463
CONSULTING MATRIX INC	$209,230
COREY FEED MILLS LTD	$77,546
COUNTY OF BRUCE	$153,740
COURTNEY WHOLESALE CONFECTIONERY LTD	$92,491
CRD RETAIL SUPPLIES	$57,072
CRUICKSHANK CONSTRUCTION LTD	$659,175
CUT-RITE FIREWOOD	$719,015
CUTTLE LAKE RESORT	$121,772
D M WILLS ASSOCIATES LTD	$66,325
DA-LEE DUST CONTROL	$96,950
DANGON DESIGN SERVICES CO	$71,687
DARLINGTON WIRING & PLUMBING LTD	$67,447
DATA GROUP OF COMPANIES	$324,933
DAVID DASTI & ASSOCIATES	$71,550
DAY AVIATION	$770,016
DEERHAVEN FARM & GARDEN LTD	$59,454
DELOITTE & TOUCHE LLP	$203,125
DELTA HELICOPTERS LTD	$68,274

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

DESJARDINS CARD SERVICES	$105,347
DIGITAL POSTAGE ON CALL	$65,500
DISCOUNT CAR & TRUCK RENTALS LTD	$234,604
DOLLCO PRINTING	$242,261
DOMTAR INC	$11,083,490
DRYDEN FOREST MANAGEMENT COMPANY LTD	$622,208
DUBREUIL FOREST PRODUCTS LTD	$617,658
DUCKS UNLIMITED CANADA	$1,324,459
DYNA LYNC 2000 INC	$90,936
EAGLE ENGINE & MACHINE CO	$88,278
EASTWAY TANK PUMP & METER LTD	$170,116
EBSCO CANADA LTD	$56,745
EDERICK ASSOCIATES INC	$125,469
EDGE SCREEN STUDIO	$328,442
EDS CANADA INC	$5,912,301
ELECTRICAL SAFETY AUTHORITY	$104,997
EMCO CORPORATION	$51,969
ENTERPRISE RENT-A-CAR LTD	$109,380
EQUIPMENT WORLD INC	$258,349
ERGO OFFICE PLUS (985906 ONTARIO INC O/A)	$233,396
ESRI CANADA LTD	$1,821,686
ESSA TECHNOLOGIES LTD	$53,129
ESSEX COUNTY STEWARDSHIP NETWORK	$80,335
EUROCOPTER CANADA LTD	$331,230
EWOS CANADA LTD	$146,499
EXECULINK TELECOM INC	$86,611
EXPEDITION HELICOPTERS INC	$919,506
FGI LIMITED PARTNERSHIP	$106,209
FINNWAY GENERAL CONTRACTOR	$352,392
FIRST AIR	$136,555
FIRST BASE SOLUTIONS INC	$259,143
FIRST QUALITY OFFICE REPAIRS INC	$104,971
FISH FARM SUPPLY CO INC	$50,427
FISHER SCIENTIFIC LTD	$68,589
FLIGHTEXEC	$53,521
FLIGHTSAFETY CANADA LTD	$77,381
FLIGHTSAFETY INTERNATIONAL	$125,181
FLYNN CANADA LTD	$63,900
FORD MOTOR COMPANY OF CANADA	$243,491
FOREST ECOSYSTEM SCIENCE CO-OPERATIVE INC	$248,217
FOREST GENE CONSERVATION ASSOCIATION	$66,600
FOREST GENETICS ONTARIO	$101,720
FOREST HELICOPTERS INC	$897,911
FOREST PROTECTION LTD	$2,900,961
FOREST TECHNOLOGY SYSTEMS LTD	$113,589
FORESTRY RESEARCH PARTNERSHIP	$117,790
FORRESTER RESEARCH INC	$51,708
FRECON CONSTRUCTION LIMITED	$59,067
FRENCH PLANNING SERVICES INC	$64,663
FRIESENS CORPORATION	$114,552
FRONTENAC STEWARDSHIP COUNCIL	$63,223
FUTURE SHOP	$170,964
G K CHEMICAL SPECIALTIES CO LTD	$54,053
G&T VAUGHAN	$172,062
GALCON MARINE LTD	$118,259
GATEWAY HELICOPTERS LTD	$927,238

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

GE CAPITAL MODULAR SPACE	$88,023
GEMINI HELICOPTERS INC	$82,231
GENERAL CONTRACTING LTD	$56,609
GEORGE SOLOMON & SONS MACHINING & MANUFACTURING LTD	$111,928
GEORGE STONE & SONS	$118,435
GEORGIAN SUMMER SUITES	$70,640
GERALDTON COMMUNITY FOREST INC	$750,998
GIESECKE & DEVRIENT SYSTEMS CANADA INC	$303,454
GLOBALSTAR CANADA SATELLITE CO	$768,366
GODERICH AIRCRAFT INC	$100,348
GOODALL RUBBER CO OF CANADA LTD	$74,744
GOODFELLOW INC	$61,004
GOULARD LUMBER (1971) LTD	$599,586
GOVERNMENT OF NEWFOUNDLAND & LABRADOR	$193,600
GOVERNMENT OF THE NORTHWEST TERRITORIES	$907,071
GRAND COUNCIL TREATY 3	$285,784
GRANT FOREST PRODUCTS INC	$187,027
GRASSY NARROWS FIRST NATION	$175,000
GREAT LAKES ENVIRONMENTAL SERVICES (1353170 ONTARIO LTD O/A)	$71,290
GREAT LAKES FISHERY COMMISSION	$88,000
GREAT LAKES POWER LIMITED	$67,915
GREAT SLAVE HELICOPTERS LTD	$1,213,594
GREAT WEST TIMBER LTD	$404,947
GREEN AIRWAYS LTD	$167,400
GREENMANTLE FOREST INC	$967,536
GUELPH FOOD TECHNOLOGY CENTRE	$82,438
HALIBURTON/STANHOPE AIRPORT	$61,729
HALL PRINTING LTD	$84,261
HAMMOND MARINE INC	$80,835
HAUL-ALL EQUIPMENT	$57,112
HAWKEYE FIRE SERVICES	$115,654
HEARST CLUB CHASSE ET PECHE / HEARST ANGLERS AND HUNTERS	$88,158
HEARST FOREST MANAGEMENT INC	$2,090,965
HELI EXPRESS	$142,111
HELICOPTER TRANSPORT SERVICES (CANADA) INC	$1,257,040
HELICOPTERES PANORAMA LTEE	$652,558
HELICOPTERS CANADA	$64,148
HELI-INTER INC	$4,652,772
HELI-LIFT INTERNATIONAL INC	$642,497
HELIQWEST AVIATION INC	$466,662
HENRY'S	$72,799
HEWLETT-PACKARD (CANADA) CO	$278,190
HICKS & LAWRENCE LIMITED	$5,241,837
HIKE METAL PRODUCTS LTD	$51,578
HJ BROOKS CONTRACTING LTD	$257,652
HK YOSHIDA ASSOCIATES LTD	$132,347
HOGAN & HARTSON LLP	$1,562,529
HOLIDAY INN	$201,164
HOME DEPOT	$185,085
HOME HARDWARE STORES LIMITED	$644,653
HOSKIN SCIENTIFIC LTD	$122,409
HURON STEWARDSHIP COUNCIL	$104,185
HUTCHINSON SMILEY LTD	$52,200
HYDRO ONE NETWORKS INC	$2,439,812
HYLAND ICE SUPPLY (KEMCROFT ENTERPRISES LTD)	$58,358
IBM CANADA LTD	$5,266,676

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

ICF CONSULTING	$86,000
ICU TECHNOLOGIES INC	$687,015
IDEAL PRINTING COMPANY LTD	$108,198
IMPERIAL OIL LTD	$4,097,184
INFORMATION SYSTEMS ARCHITECTS INC	$110,898
INFOSAT COMMUNICATIONS	$65,191
INSIGHT SOFTWARE CANADA LTD (FORMERLY SOFTWARE SPECTRUM CANADA LTD)	$251,881
INTERÇITY INDUSTRIAL SUPPLY	$326,095
ISAIAH TUBBS RESORT & CONFERENCE CENTRE	$52,388
ITT NIGHT VISION	$50,018
J & J SPORTS	$53,066
J B AIR	$203,492
J I ENTERPRISES (823292 ONTARIO LTD)	$53,794
JACQUES WHITFORD LTD	$86,993
JD BARNES LTD	$606,846
JIM O'BRIEN	$52,200
JML ENGINEERING LTD	$66,496
JOBSON CONSULTING	$130,445
KBM FORESTRY CONSULTANTS INC	$76,073
KERR & WOOD IN TRUST	$160,219
KEYSTREAM INC	$242,294
KGS GROUP	$55,226
KISTERS AG	$102,584
KNOWLES CONSULTANCY SERVICES INC	$64,536
L DUPUIS & SONS (510724 ONTARIO LIMITED)	$67,687
L J BARTON MECHANICAL INC	$108,519
LAC LA CROIX NATURAL RESOURCES	$436,679
LACHANCE LUMBER CO LTD	$51,530
LAKE SUPERIOR FIRST NATIONS DEVELOPMENT TRUST	$226,047
LAKEHEAD UNIVERSITY	$300,955
LAKELAND PLUMBING & HEATING 2003	$64,223
LAMBAC	$153,310
LAND CARE NIAGARA	$105,182
LARRY A DOUGLAS	$72,006
LAURENTIAN UNIVERSITY OF SUDBURY	$75,331
LEARNING TREE INTERNATIONAL	$72,160
LEO ALARIE & SONS LTD	$94,906
LES ATELIERS MANUTEX	$85,695
LESSARD WELDING (441223 ONTARIO LTD)	$80,305
LISKEARD LUMBER	$237,646
LOBLAW COMPANIES LTD	$396,519
LOCUS SYSTEMS INC	$1,005,388
LONG LAKE FOREST PRODUCTS INC	$2,383,832
LOWERY'S LIMITED	$65,142
LYNCH HOMES (1430980 ONTARIO LTD)	$265,410
LYRECO (CANADA) INC	$1,344,594
M J LABELLE CO LTD	$63,484
M&H ELECTRIC	$448,670
MAACKON CORP	$98,813
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT	$99,900
MANFRED RESOURCES ENERGY CONSULTING	$495,770
MANITOULIN TRANSPORT INC	$58,156
MARAM BUILDING CORP	$172,117
MARATHON PULP INC	$2,224,494
MARK'S WORK WEARHOUSE	$60,444
MARSH CANADA LTD	$787,455

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

MAXIM TRAILERS	$64,625
MAZINAW-LANARK FOREST INC	$429,493
MBS (MEDIA BUYING SERVICES LTD)	$812,210
MC G POLE LINE LTD	$50,520
MCDOUGALL FUELS LTD	$79,299
MCKENZIE FOREST PRODUCTS INC	$3,027,634
MCNICHOL FIREWOOD LTD	$215,774
MDA GEOSPATIAL SERVICES	$295,347
MELAIRE LTD	$69,450
MERCEDES TEXTILES LTD	$189,975
MID CANADA FIBREGLASS	$99,761
MIDDLESEX STEWARDSHIP COUNCIL	$64,385
MIDDLETON DESIGN ASSOCIATES INC	$75,125
MIDFIELD ENTERPRISES LTD (O/A BATTLEFORDS AIRSPRAY)	$1,537,977
MID-NORTH CONTAINERS LTD	$52,611
MILANI OUTDOOR FABRIC INC	$55,474
MILANO TRAILERS	$259,123
MILLER PRECAST LTD	$59,548
MINISTER OF FINANCE OF ALBERTA	$958,270
MINISTER OF FINANCE OF BRITISH COLUMBIA	$2,232,687
MINISTER OF FINANCE OF MANITOBA	$247,835
MINISTER OF FINANCE OF SASKATCHEWAN	$677,115
MMM GROUP LIMITED	$246,929
MOBILESAT COMMUNICATIONS INC	$110,077
MODSPACE FINANCIAL SERVICES CANADA LTD	$53,601
MONTEITH BUILDING GROUP LIMITED	$493,474
MOON-MATZ LTD	$193,338
MOULDCLEAN LTD	$117,550
MR FIREWOOD (A DIV OF 1158664 ONTARIO LTD)	$97,261
M'TIWA-KI SERVICES	$360,499
MULTI SERVICE AVIATION	$110,078
MUNICIPALITY OF LAMBTON SHORES	$1,930,513
MUSHKEGOWUK COUNCIL	$122,100
MUSHKEGOWUK ENVIRONMENTAL RESEARCH CENTRE	$77,622
MUSTANG HELICOPTERS	$497,233
MWG APPAREL CORPORATION	$206,978
NAGAGAMI FOREST MANAGEMENT LTD	$1,368,902
NAKINA AIRSERVICE LTD	$226,247
NATIONAL CAR RENTAL	$337,947
NATIONAL HELICOPTERS INC	$214,129
NATURAL POWER PRODUCTS	$57,079
NATURE CONSERVANCY OF CANADA	$4,149,364
NAV CANADA	$57,706
NEOPOST CANADA LIMITED	$50,680
NESTLE CANADA INC	$96,341
NETRUS INC	$59,520
NEWALTA CORPORATION	$78,117
NEXINNOVATIONS INC	$1,532,402
NICKEL CITY INTERNATIONAL	$118,496
NIPISSING FIRST NATION	$51,849
NIPISSING FOREST RESOURCE MANAGEMENT INC	$1,583,729
NISHNAWBE ASKI DEVELOPMENT FUND	$102,077
NISHNAWBE ASKI NATION	$1,158,225
NORAMPAC INC	$1,638,185
NORFOLK LAND STEWARDSHIP COUNCIL	$79,461
NORTH CENTRAL HELICOPTERS LTD	$75,913

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

NORTH STAR AIR LTD	$247,399
NORTHERN HAUL CONTRACTING (NHC) (1232291 ONTARIO INC O/A)	$81,796
NORTHERNTEL LP	$361,834
NORTHSHORE FOREST INC	$1,797,514
NORTHWOOD FOODS	$88,599
NOTTAWASAGA VALLEY CONSERVATION AUTHORITY	$63,723
NU-TECH METALS LTD	$76,806
O J GAFFNEY LTD	$1,023,404
OAKVILLE HYDRO ELECTRICITY DISTRIBUTION INC	$118,277
OGILVIE OGILVIE & COMPANY	$51,359
OMEGA AIR CORPORATION	$417,701
ONTARIO COMMERCIAL FISHERIES ASSOCIATION	$816,307
ONTARIO FEDERATION OF ANGLERS & HUNTERS	$414,999
ONTARIO FORESTRY ASSOCIATION	$196,500
ONTARIO FUR MANAGERS FEDERATION	$275,865
ONTARIO LAND TRUST ALLIANCE	$234,000
ONTARIO REALTY CORP	$42,636,531
ONTARIO RESOURCE MANAGEMENT GROUP INC	$64,600
ONTARIO STREAMS	$209,500
ONTARIO WOODLOT ASSOCIATION	$145,075
ORACLE CORP CANADA INC	$514,821
OTTAWA VALLEY FOREST INC	$1,014,068
OTTAWA VALLEY WASTE RECOVERY CENTRE	$826,509
OUTERLINK CORPORATION	$116,783
OUTLAND REFORESTATION INC	$1,225,661
PACIFIC REGENERATION TECHNOLOGIES INC	$86,788
PACIFIC WESTERN HELICOPTERS	$194,252
PENGUIN AUTOMATED SYSTEMS INC	$64,169
PEPSI BOTTLING GROUP (CANADA)	$234,433
PIC MOBERT FIRST NATION	$99,277
PIC RIVER DEVELOPMENT CORP	$191,385
PIMACHIOWIN-AKI CORPORATION	$150,000
PINELAND TIMBER COMPANY LTD	$827,933
PITNEY BOWES GLOBAL CREDIT SERVICES	$53,646
PITNEY BOWES OF CANADA LTD	$209,331
PLANNING SOLUTIONS	$113,196
POSTAGE BY PHONE	$266,354
PRATT & WHITNEY CANADA CORP	$611,043
PRAXAIR CANADA INC	$53,909
PRINCE ARTHUR WATERFRONT HOTEL & SUITES	$62,076
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	$194,300
PROVINCIAL HELICOPTERS LTD	$56,716
PROVISION IT RESOURCES LTD	$179,293
PUC SERVICES INC	$70,094
PUROLATOR COURIER LTD	$601,262
PYZ ENTERPRISES INC	$89,175
QUALITY IN THE BAG	$201,385
QUEEN'S UNIVERSITY	$93,133
QUINAN CONSTRUCTION LTD	$254,210
RECEIVER GENERAL FOR CANADA	$4,121,744
RED LAKE FOREST MANAGEMENT CO LTD	$567,411
RED LAKE MARINE PRODUCTS LTD	$56,321
REID & DELEYE CONTRACTORS LTD	$83,621
REMOTE HELICOPTERS LTD	$1,092,685
REMSOFT INC	$79,494
RESOLVE CORPORATION (RESOLVE BPO INC)	$78,494

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

RESOURCE HELICOPTER LTD	$309,734
RF CONTRACTING	$60,888
RGM ELECTRIC INC	$135,000
RICART INC	$85,524
RIVERSIDE AGGREGATES	$98,515
RIVERSIDE ENTERPRISES	$63,067
ROCKY MOUNTAIN AIRCRAFT	$855,790
ROGERS COMMUNICATIONS INC	$293,346
RON NICKASON PLUMBING & HEATING LTD	$85,331
RON ROBINSON LTD	$1,627,946
RONA BUILDING CENTRE	$92,786
ROY V.WILSON(1984)LTD	$162,485
ROYAL LEPAGE RELOCATION SERVICES INC	$693,750
RTG PROTECH INC	$61,848
RURAL LAMBTON STEWARDSHIP NETWORK	$147,270
RW ELECTRIC (DIV OF 681185 ONTARIO INC O/A)	$83,385
SACCHETTI CONSTRUCTION LTD	$265,320
SACS INDUSTRIELS INC/INDUSTRIAL BAGS INC	$62,875
SALLY FOURMY & ASSOCIATES	$204,414
SANCHEZ ENGINEERING INC	$170,431
SAPAWE AIR LTD	$59,285
SAULT NORTH WASTE MANAGEMENT COUNCIL	$152,500
SCIENCE NORTH	$102,911
SEARS CANADA INC	$64,658
SELKIRK MOUNTAIN HELICOPTERS LTD	$133,263
SELKIRK SYSTEMS INC	$167,004
SEQUOIA HELICOPTERS LTD	$343,870
SERVICE AERIEN GOUVERNEMENTAL	$437,201
SERVICEMASTER	$118,028
SHELL CANADA PRODUCTS LTD	$2,243,138
SHI (SOFTWARE HOUSE INTERNATIONAL)	$62,881
SILVERLINE HELICOPTERS INC	$212,408
SILVITECH SERVICES	$77,440
SIR SANDFORD FLEMING COLLEGE OF APPLIED ARTS & TECHNOLOGY	$53,803
SISLER ELECTRIC INC	$225,321
SKENE TRANSFER AND SUPPLY	$55,580
SKY BLUE WATER INC	$65,016
SKYLINE HELICOPTERS LTD	$87,155
SKYMEDICAL EMERGENCY HEALTH SERVICES	$128,103
SKYSERVICE AIRLINES INC	$224,816
SKYSERVICES	$311,201
SMITH'S RV CENTRE	$58,804
SNC-LAVALIN INC	$459,341
SNC-LAVALIN PROFAC INC	$1,736,045
SOBEY'S INC	$144,243
SOUTHEAST AEROSPACE INC	$64,269
SPARLING'S PROPANE CO LTD	$147,809
SPATIAL PLANNING SYSTEMS	$67,595
SPRING KNITWEAR INC	$141,266
SPRUCE FALLS INC	$1,248,667
ST JOHN AMBULANCE	$51,834
ST JOSEPH PRINT GROUP INC	$76,813
STAN BATES CONSTRUCTION LTD	$392,568
STANDARD AERO LTD	$405,181
STAPLES BUSINESS DEPOT	$344,338
STELLA-JONES INC	$72,094

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

STEWARDSHIP OXFORD	$75,185
SUMMIT FOOD SERVICE DISTRIBUTORS DIVISION OF COLABOR LP	$81,065
SUPERIOR HELICOPTERS CANADA INC	$1,744,089
SUPERIOR NET & TWINE CO	$66,210
SUPERIOR PROPANE INC	$433,014
SUPERIOR SAFETY INC	$700,249
SUPERMARINE AIRCRAFT INC	$2,575,224
SWISH MAINTENANCE LTD	$195,384
SYLOGIX CONSULTING INC	$528,607
SYSCO FOOD SERVICES ON ONTARIO	$75,733
TAIGA AIR SERVICES LTD	$148,958
TALON HELICOPTERS LTD	$111,298
TBAYTEL (THUNDER BAY TELEPHONE)	$179,840
TBT ENGINEERING (THUNDER BAY TESTING & ENGINEERING LTD)	$134,588
TEAM CLEAN CANADA	$56,000
TECK NORTHERN ROADS LTD	$53,450
TEK SYSTEMS	$73,491
TEKNION FURNITURE SYSTEMS	$53,928
TELECON CANADA LTD	$311,263
TELUS CORPORATION	$64,824
TEMBEC INC	$10,426,742
TERANET ENTERPRISES INC	$1,424,600
TERRACE BAY PULP INC	$6,011,332
TESTMARK LABORATORIES LTD	$50,969
THE DRAFTING CLINIC	$70,646
THE NIAGARA INSTITUTE	$66,490
THE UNIFORM GROUP	$130,203
THE WILDERNESS GROUP	$1,567,611
THOMPSON ROSEMOUNT GROUP INC	$142,022
THUNDER AIRLINES LTD	$449,199
THUNDER BAY MILK TRANSPORT	$110,237
THUNDER BAY MOBILITY	$148,208
THUNDERHOUSE FOREST SERVICES INC	$130,899
TIGERDIRECT.CA INC	$232,244
TIM-BR MART	$119,887
TIMISKAMING FOREST ALLIANCE INC	$3,772,653
TOM JONES CORPORATION	$10,757,475
TORYS LLP	$57,767
TOSHIBA OF CANADA LTD	$56,137
TOWN OF CALEDON	$100,000
TOWN OF COCHRANE	$68,362
TOWN OF FORT FRANCES	$66,645
TOWNSHIP OF ATIKOKAN	$60,198
TOWNSHIP OF CHAPLEAU	$256,933
TOWNSHIP OF MANITOUWADGE	$69,921
TRANSCONTINENTAL PRINTING G.P.	$606,727
TRAVELODGE HOTELS INC	$106,337
TRENT UNIVERSITY	$601,914
TROW ASSOCIATES INC	$585,020
TROY SPRINKLER LIMITED	$87,589
TRUE VALUE HARDWARE & BUILDING CENTER	$67,097
TSH ASSOCIATES (TOTTEN SIMS HUBICKI ASSOCIATES (1991) LTD)	$139,666
TUNDRA HELICOPTERS LTD	$144,040
TW MARSH WELL DRILLING & SERVICING	$685,386
ULTRA HELICOPTERS	$1,046,376
UNDERGROUND SERVICES (1983) LTD	$462,302

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

UNION GAS LTD	$176,189
UNION OF ONTARIO INDIANS	$945,172
UNIVERSITY OF ALBERTA	$91,365
UNIVERSITY OF GUELPH	$446,721
UNIVERSITY OF NEW BRUNSWICK	$147,297
UNIVERSITY OF SASKATCHEWAN	$54,765
UNIVERSITY OF TORONTO	$448,295
UNIVERSITY OF WINDSOR	$135,810
UPPER LAKES ENVIRONMENTAL RESEARCH NETWORK (ULERN)	$62,118
USCAN AVIATION SALES LTD	$85,000
USDA/APHIS/WILDLIFE SERVICES	$135,121
VAISALA INC	$103,814
VALHALLA HELICOPTERS INC	$415,863
VALLEY SANITATION SERVICES LTD	$64,446
VERMILLION FOREST MANAGEMENT COMPANY LTD	$1,106,566
VICTORIA INN	$130,727
VIH HELICOPTERS LTD	$254,296
VIKING AIR LTD	$73,112
VILLENEUVE CONSTRUCTION CO LTD	$312,806
VINCENT PRESS LTD	$61,826
VOYAGEUR AIRWAYS	$135,293
VQUIP INC	$90,263
W DONALD SCOTT	$78,533
W S MORGAN CONSTRUCTION LTD	$1,111,363
WABUSK AIR INC	$102,292
WAL-MART CANADA	$116,261
WASAYA AIRWAYS LIMITED PARTNERSHIP	$610,583
WASTE MANAGEMENT OF CANADA CORPORATION	$113,219
WASTE SERVICES (CA) INC	$216,351
WEBER SUPPLY COMPANY INC	$50,804
WELSH MARKETING SERVICES	$84,779
WEMP & SMITH CONSTRUCTION LTD	$801,190
WESA WATER & EARTH SCIENCE ASSOCIATES LTD	$230,514
WESTHOEK CONSTRUCTION LTD	$645,253
WESTJET	$85,797
WESTWIND FOREST STEWARDSHIP INC	$856,521
WEYERHAEUSER COMPANY LIMITED	$2,176,491
WHITEFEATHER FOREST MANAGEMENT CORP	$281,999
WILDCAT HELICOPTERS INC	$316,226
WILDERNESS HELICOPTERS LTD	$669,121
WILDFIRE SPECIALISTS INC	$175,591
WILLIAM DAY CONSTRUCTION LTD	$84,739
WILSON'S BUSINESS SOLUTIONS	$143,579
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	$55,555
WISK AIR LTD	$315,699
WOODWORKS	$515,000
WORLD WILDLIFE FUND CANADA	$89,000
WORTHINGTON PRODUCTS	$517,152
XEROX CANADA LTD	$462,575
YAMAHA MOTOR CANADA LTD	$138,012
YELLOWHEAD HELICOPTERS LTD	$87,265
YMCA OF SIMCOE MUSKOKA	$76,522
ZCL COMPOSITES INC	$793,107
ZURACON INC	$132,195
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$45,205,543

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉ AUX MINISTRES:

HON. DONNA CANSFIELD OCTOBER 30, 2007 TO MARCH 31, 2008	$20,191
HON. DAVID RAMSAY APRIL 1, 2007 TO OCTOBER 29, 2007	$27,650

PARLIAMENTARY ASSISTANTS' SALARIES:/ TRAITEMENTS VERSÉ AUX ADJOINTS PARLEMENTAIRES:

MAURO, WILLIAM OCTOBER 30, 2007 TO MARCH 31, 2008	$6,826
ORAZIETTI, DAVID APRIL 1, 2007 TO OCTOBER 29, 2007	$9,347

MINISTRY OF NORTHERN DEVELOPMENT AND MINES/
MINISTÈRE DU DÉVELOPPEMENT DU NORD ET DES MINES
HON. MICHAEL GRAVELLE /L'HONORABLE MICHAEL GRAVELLE MINISTRE
HON. RICK BARTOLUCCI /L'HONORABLE RICK BARTOLUCCI MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

LEGISLATIVE ASSEMBLY OF ONTARIO	$70,307
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$87,873

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$75,381
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$717

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MICHAEL GRAVELLE	$9,912
HON. RICK BARTOLUCCI	$10,810
ORAZIETTI, DAVID	$0
MAURO, WILLIAM	$2,021
HERBERT, SUZANNE	$33,517
ASHBEE, DALE G.	$28,495
BAKER, CAMERON L	$30,958
BARTY, JEANNIE M	$12,684
BOUCHARD, PAULA	$11,660
BRADETTE, PAUL	$13,119
BRINKMANN, LOUISE AM	$10,602
BROWN, PATRICK	$12,763
BRYSON, TERRY J	$10,180
CHOCHLA, MEGAN L	$39,931
CHURCHILL, LORI L	$57,023
DIMATTEO, AIME J	$26,804
DROUILLARD, MERRI	$10,203
FENELON, MAURICE T	$26,807
FERGUSON, ROBERT	$24,921
FONTAINE, SUZANNE	$13,016
FORESTELL, EILEEN	$21,586
FYON, ANDY J	$68,185
GASHINSKI, RON C	$49,673
GRANT, MICHAEL E	$27,188
HANSEN, CHRISTINE	$12,347
IGNACY, DON	$10,600
IRELAND, JIM C	$13,592
JEFFERY, BOB	$16,448
KASZYCKI, CHRISTINE ANNE	$62,118
KOIVISTO, JASON	$15,397
LADEROUTE, DAVID G	$12,554
LAROCQUE, LOUISE R	$19,302
LEROUX, MARC L	$22,430
LICHTBLAU, ANDREAS	$10,069
MACDONALD, ANDREW	$10,101
MASON, JOHN K	$16,574
MCDONALD, CAL E	$39,511
MCFADDEN, KATHLEEN	$14,035
MEADE, KRISTINA ANN	$16,152
MERWIN, ROBERT M	$56,610

MINISTRY OF NORTHERN DEVELOPMENT AND MINES/ MINISTÈRE DU DÉVELOPPEMENT DU NORD ET DES MINES

TRAVELLING EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

MORRISON, BRUCE CB	$11,178
MOSES, PETER	$21,738
NEWSOME, JOHIAL W	$10,700
PARKER, JACK	$35,532
PETRYK, KATHY H	$13,641
POULIN, STEPHAN	$12,591
ROWELL, DAVID J	$13,222
SHERRITT, DENISE E	$12,784
SINGH, INDIRA	$33,641
SMYK, MARK C	$12,251
SOUCY, ELAINE	$14,644
ST LOUIS, RONALD J	$18,797
STOTT, GREGORY M	$10,999
WESLEY, RUSSELL	$19,087
ZANETTI, LISA	$26,147
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$957,783

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ASHEWEIG WINTER ROADS CORP	$455,700
CAT LAKE FIRST NATION	$183,750
CITY OF GREATER SUDBURY	$2,552,782
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	$302,500
FORT SEVERN FIRST NATIONS	$184,275
KIMESSKANAMENOW CORPORATION	$325,631
MATAWA FIRST NATIONS MANAGEMENT	$496,125
MUSKRAT DAM FIRST NATION	$170,100
NORTH SPIRIT LAKE FIRST NATION	$182,700
NORTHERN ONTARIO GROW BONDS CORPORATION	$500,000
NORTHERN ONTARIO HERITAGE FUND CORPORATION	$60,000,000
ONTARIO NORTHLAND TRANSPORTATION COMMISSION	$43,454,575
OWEN SOUND TRANSPORTATION CO LTD	$2,101,264
SACHIGO LAKE FIRST NATION	$513,750
THUNDER BAY REGIONAL RESEARCH INSTITUTE	$9,700,000
WEBEQUIE FIRST NATION	$136,500
WEENUSK FIRST NATION	$210,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$6,689,896

OTHER PAYMENTS/AUTRES PAIEMENTS

ALL-TERRAIN DRILLING LIMITED	$354,505
AMEC EARTH & ENVIRONMENTAL LTD	$482,189
ARI FINANCIAL SERVICES INC T46163	$453,051
BELL CANADA	$124,778
CANALYTICAL	$262,730
CHARTRAND EQUIPMENT (450477 ONTARIO LTD O/A)	$62,147
CISION	$62,591
CITY OF GUELPH	$205,000
CITY OF KENORA	$81,888
CITY OF NORTH BAY	$80,000
CITY OF TEMISKAMING SHORES	$62,000
CITY OF THUNDER BAY	$65,000
CUSTOM CONCRETE (NORTHERN)	$83,895
DELOITTE & TOUCHE LLP	$616,302
DENISON ENVIRONMENTAL SERVICES (DIV OF DENISON ENERGY INC)	$410,796
DR BOB ROSEHART	$110,482

MINISTRY OF NORTHERN DEVELOPMENT AND MINES/ MINISTÈRE DU DÉVELOPPEMENT DU NORD ET DES MINES

OTHER PAYMENTS(CONT'D)/AUTRES PAIEMENTS (SUITE)

ESRI CANADA LTD	$119,619
FISHER SCIENTIFIC LTD	$89,822
FUGRO AIRBORNE SURVEYS CORP	$1,781,749
GENIVAR	$140,284
GLOBALSTAR CANADA SATELLITE CO	$59,958
GOLDER ASSOCIATES LTD	$111,280
GRAND RIVER CONSERVATION AUTHORITY	$296,745
HAZCO ENVIRONMENTAL SERVICES LTD	$4,239,680
HYDRO ONE	$67,920
INTERCONTINENTAL TORONTO CENTRE	$59,760
ITASCA CONSULTING CANADA INC	$51,547
LAKE SIMCOE REGION CONSERVATION AUTHORITY	$95,320
LECO INSTRUMENTS LTD	$241,124
LYRECO (CANADA) INC	$208,576
MACDONALD MINES EXPLORATION LTD	$79,459
MANDEL SCIENTIFIC INC	$70,144
MDR ASSOCIATES CONFLICT RESOLUTIONS INC	$69,701
NESKANTAGA FIRST NATION	$66,000
NORTHERN TELEPHONE LTD	$63,344
ONTARIO REALTY CORP	$5,337,962
OVERBURDEN DRILLING MANAGEMENT LTD	$73,970
PANALYTICAL INC	$389,322
PATERSON GRANT & WATSON LIMITED	$136,079
PERKINELMER LAS CANADA	$61,155
PITNEY BOWES OF CANADA LTD	$68,642
PRAXAIR CANADA INC	$59,422
PROSPECTORS & DEVELOPERS ASSOCIATION OF CANADA	$68,880
PUROLATOR COURIER LTD	$77,984
REGIONAL BUSINESS CENTRE	$65,000
ROGERS CABLE COMMUNICATIONS INC	$62,663
SAULT STE MARIE ECONOMIC DEVELOPMENT CORP	$65,000
SNC-LAVALIN PROFAC INC	$290,985
SOUTH NATION CONSERVATION CONSERVATION AUTHORITY	$147,873
STAPLES BUSINESS DEPOT	$51,121
TIMMINS ECONOMIC DEVELOPMENT CORPORATION	$61,500
TOSHIBA OF CANADA LTD	$123,922
UNIVERSITY OF TORONTO	$167,555
XEROX CANADA LTD	$105,193
XSTRATA CANADA CORPORATION	$179,911
FRASER MILNER CASGRAIN LLP IN TRUST	$2,137,000
ST MARYS PAPER CORP	$14,863,000
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$4,678,502

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENT VERSÉ AUX MINISTRES:	
HON. MICHAEL GRAVELLE	
OCTOBER 30, 2007 TO MARCH 31, 2008	$20,191
HON. RICK BARTOLUCCI	
APRIL 1, 2007 TO OCTOBER 29, 2007	$27,650
PARLIAMENTARY ASSISTANTS' SALARIES:/TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRES:	
MR. DAVID ORAZIETTI	
OCTOBER 30, 2007 TO MARCH 31, 2008	$6,826
MR. WILLIAM MAURO	
APRIL 1, 2007 TO OCTOBER 29, 2007	$9,347

OMBUDSMAN ONTARIO
ANDRÉ MARIN, OMBUDSMAN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
PD BUREAU PERSONNEL CONSULTANTS	$116,341
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$52,965

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA PENSION PLAN	$166,548
DENTAL PLAN	$70,294
EMPLOYER HEALTH TAX	$111,402
EMPLOYMENT INSURANCE	$70,083
LONG TERM INCOME PROTECTION	$62,598
MATERNITY LEAVE ALLOWANCE	$99,763
PUBLIC SERVICE PENSION FUND	$393,535
SEVERANCE PAY	$152,951
SUPPLEMENTAL HEALTH & HOSPITAL	$132,258
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$41,355

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

JONES, GARETH	$30,758
MARIN, ANDRÉ	$88,470
RAY, WENDY	$18,459
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$35,286

OTHER PAYMENTS/AUTRES PAIEMENTS

NEXACOR REALTY MANAGEMENT INC	$749,982
DIGITAL TRANSITIONS	$249,194
BRANTTEL NETWORKS	$168,806
STELLAR PRINT SOLUTIONS	$63,261
ISTUDIO	$62,015
HICKS MORLEY HAMILTON STEWART	$59,600
BTS REALTY LIMITED PARTNERSHIP	$53,593
CARBON COMPUTING	$51,992
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$877,267

MINISTRY OF OFFICE OF THE PREMIER/MINISTÈRE DE L' OFFICE OF THE PREMIER

HON. DALTON McGUINTY/L'HONORABLE DALTON McGUNITY MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:	$3,603

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$312

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

ALMEIDA, MISS JANE E.	$11,582
LEHMANN, MR. PAUL	$22,184
MASCIANTONIO, MS. MONICA	$19,036
McGUINTY, HON. DALTON	$10,925
SMITHEMAN, MR. TIM	$15,343
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$61,795

OTHER PAYMENTS/AUTRES PAIEMENTS

ROGERS WIRELESS INC	$73,578
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$124,310

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:	
HON. DALTON McGUINTY	
APRIL 1, 2007 TO MARCH 30, 2008	$89,688
PARLIAMENTARY ASSISTANTS' SALARIES:/ TRAITEMENTS VERSÉ AUX ADJOINTS PARLEMENTAIRES:	
RICHARD PATTEN	
APRIL 1, 2006 TO OCTOBER 29, 2007	$9,347
DAVID RAMSAY	
NOVEMBER 26, 2007 TO MARCH 31, 2008	$5,526

MINISTRY OF PUBLIC INFRASTRUCTURE RENEWAL/
MINISTÈRE DU RENOUVELLEMENT DE L'INFRASTRUCTURE PUBLIQUE
HON. DAVID CAPLAN/L'HONORABLE MINISTRE DAVID CAPLAN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

KENT LEGAL	$64,160
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$72,462

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$41,838

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	$278,150
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$5,743

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DAVID CAPLAN	$8,597
LAYTON, CAROL D	$6,628
GRAHAM, BRAD J	$15,278
MASON, MICHELLE K	$11,841
THORNE, DONALD JASON	$11,551
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$108,601

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	$450,000,000
ONTARIO REALTY CORP	$15,646,406
TORONTO WATERFRONT REVITALIZATION CORPORATION	$3,516,921

OTHER PAYMENTS/AUTRES PAIEMENTS

ALAN WELLS	$184,434
CASSELS BROCK & BLACKWELL LLP	$300,929
COMPUGEN INC	$70,596
DELOITTE & TOUCHE LLP	$289,650
DRECHSEL BUSINESS INTERIORS	$157,378
ENTERPRISE CANADA	$184,849
GREATER TORONTO MARKETING ALLIANCE	$60,969
KPMG LLP	$1,427,624
LISA JAKOBSEN COMMUNICATIONS	$54,600
LYRECO (CANADA) INC	$58,523
MACNAUGHTON HERMSEN BRITTON CLARKSON PLANNING LIMITED	$150,000
METROPOLITAN KNOWLEDGE INTERNATIONAL	$213,988
NAVIGATOR LTD	$292,261
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	$100,000
ONTARIO REALTY CORP	$180,704,600
P DILL AND ASSOCIATES INC	$119,113
ROGERS CABLE COMMUNICATIONS INC	$63,469
SNC-LAVALIN PROFAC INC	$667,108
UNIVERSITY OF TORONTO	$69,894
UNIVERSITY OF WATERLOO	$118,156
URBAN STRATEGIES INC	$145,000
WESTERN MANAGEMENT CONSULTANTS	$75,682

MINISTRY OF PUBLIC INFRASTRUCTURE RENEWAL/ MINISTÈRE DU RENOUVELLEMENT DE L'INFRASTRUCTURE PUBLIQUE

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

XEROX CANADA LTD	$65,533
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,755,521

OTHER TRANSACTIONS/AUTRES OPÉRATIONS

ONTARIO REALTY CORP	$83,249,400

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. DAVID CAPLAN

APRIL 1, 2007 TO MARCH 31, 2008	$47,841

PARLIAMENTARY ASSISTANTS' SALARIES:/
TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRES:

CAROL MITCHELL	
APRIL 1, 2007 TO OCTOBER 29, 2007	$9,347
PHIL MCNEELY	
OCTOBER 30, 2007 TO MARCH 31, 2008	$6,826

MINISTRY OF RESEARCH AND INNOVATION/MINISTÈRE DE LA RECHERCHE ET DE L'INNOVATION

HON. JOHN WILKINSON/L'HONORABLE JOHN WILKINSON
HON. DALTON MCGUINTY/L'HONORABLE DALTON MCGUINTY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$63,564

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$7,639

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$987

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. JOHN WILKINSON	$22,994
DELANEY, BOB	$118
ROSS, GEORGE A	$33,826
DR ALASTAIR MALCOLM GLASS	$12,068
DANOS, JULIA	$15,386
MARSHALL, JOHN	$19,687
MCKEEN, STUART J	$19,899
MOLNAR, PETER	$16,724
MURRAY, MARTHA	$15,197
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$121,785

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

BAYCREST CENTRE FOR GERIATRIC CARE	$1,878,282
BIO DISCOVERY TORONTO	$2,216,377
BioENTERPRISE CORPORATION	$449,604
BROCK UNIVERSITY	$508,135
CARLETON UNIVERSITY	$3,098,639
CENTRE FOR ADDICTION & MENTAL HEALTH	$2,085,000
CENTRE FOR INTERNATIONAL GOVERNANCE INNOVATION	$1,864,397
CTT COMMUNITECH ASSOCIATION INC	$344,708
DALSA CORPORATION	$180,000
ELORIN (EASTERN LAKE ONTARIO REGIONAL INNOVATION NETWORK)	$230,536
GOLDEN HORSESHOE BIOSCIENCES NETWORK	$122,369
GREENCORE COMPOSITES INC	$400,000
HAMILTON HEALTH SCIENCES CORP	$1,136,954
HOSPITAL FOR SICK CHILDREN (HSC)	$4,934,940
HTX.CA THE HEALTH TECHNOLOGY EXCHANGE	$1,720,178
HYDROGENICS CORPORATION	$365,000
INNOVATION INITIATIVES ONTARIO NORTH	$169,643
INNOVATION SYNERGY CENTRE IN MARKHAM	$637,823
LAKEHEAD UNIVERSITY	$416,889
LAURENTIAN UNIVERSITY OF SUDBURY	$3,014,101
LONDON REGIONAL CANCER CENTRE	$239,066
MaRS DISCOVERY DISTRICT	$2,258,790
MATERIALS & MANUFACTURING ONTARIO	$638,756
MCKESSON CANADA	$141,950
MCMASTER UNIVERSITY	$15,282,102

MINISTRY OF RESEARCH AND INNOVATION/MINISTÈRE DE LA RECHERCHE ET DE L'INNOVATION

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

MOUNT SINAI HOSPITAL	$4,900,009
NATIONAL ANGEL ORGANIZATION	$979,628
NIPISSING UNIVERSITY	$479,277
ONTARIO AGRI-FOOD TECHNOLOGIES	$160,730
ONTARIO CANCER BIOMARKER NETWORK	$690,849
ONTARIO CENTRE FOR ENVIRONMENTAL TECHNOLOGY ADVANCEMENT (OCETA)	$479,620
ONTARIO CENTRES OF EXCELLENCE INC	$43,465,923
ONTARIO INSTITUTE FOR CANCER RESEARCH	$55,575,322
OTTAWA CENTRE FOR RESEARCH & INNOVATION (OCRI)	$818,528
PARTEQ RESEARCH AND DEVELOPMENT INNOVATIONS	$725,265
PERIMETER INSTITUTE FOR THEORETICAL PHYSICS	$131,427
QUEEN'S UNIVERSITY	$9,857,885
RESEARCH IN MOTION LTD	$200,000
ROBARTS RESEARCH INSTITUTE	$691,176
RYERSON UNIVERSITY	$1,522,280
SARNIA LAMBTON ECONOMIC PARTNERSHIP	$125,113
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$397,442
SLIPSTREAM DATA INC	$200,000
SOUTHWESTERN ONTARIO BIOPRODUCTS INNOVATION NETWORK	$159,427
ST JOSEPH'S HEALTH CARE LONDON	$4,640,578
ST MICHAEL'S HOSPITAL	$185,728
SUNNYBROOK HEALTH SCIENCES CENTRE	$8,997,775
TECHALLIANCE OF SOUTHWESTERN ONTARIO	$241,665
TESSONICS INC	$180,000
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$139,872
TORONTO REGION RESEARCH ALLIANCE	$1,221,621
TRENT UNIVERSITY	$2,590,799
UNIVERSITY HEALTH NETWORK	$9,364,267
UNIVERSITY OF GUELPH	$9,299,935
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY	$481,959
UNIVERSITY OF OTTAWA	$16,407,223
UNIVERSITY OF TORONTO	$33,008,326
UNIVERSITY OF WATERLOO	$11,315,835
UNIVERSITY OF WESTERN ONTARIO	$20,874,044
UNIVERSITY OF WINDSOR	$959,397
VIEWGENIE INC	$200,000
WESTERN GREATER TORONTO AREA CONVERGENCE CENTRE (WGTACC)	$316,154
WILFRID LAURIER UNIVERSITY	$465,889
YORK BIOTECH REGIONAL INNOVATION NETWORK	$299,197
YORK UNIVERSITY	$2,629,544
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$2,365,250

OTHER PAYMENTS/AUTRES PAIEMENTS

BELL CANADA	$65,886
BIO (BIOTECHNOLOGY INDUSTRY ORGANIZATION)	$118,641
CALEDON CAPITAL PARTNERS LTD	$153,378
COHN AND WOLFE	$326,049
CONFERENCE BOARD OF CANADA	$107,000
CRESCENT GROUP	$746,743
DAVIES WARD PHILLIPS AND VINEBERG LLP	$164,057
FONDS DE LA RECHERCHE EN SANTE DU QUEBEC	$236,736
H SUDAN AND COMPANY INC	$352,245
LYRECO (CANADA) INC	$52,621
MACLAREN MCCANN CANADA INC	$125,057
MEDIACO THE PRESENTATION COMPANY	$81,867
NATIONAL CENTRE FOR MEDICAL DEVICE DEVELOPMENT	$135,000

MINISTRY OF RESEARCH AND INNOVATION/MINISTÈRE DE LA RECHERCHE ET DE L'INNOVATION

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

ONTARIO MEDIA DEVELOPMENT CORP	$55,000
ONTARIO REALTY CORP	$770,898
PACKAGE ORGANISATION	$50,354
PARALLAX COMMUNICATIONS	$106,000
RECEIVER GENERAL FOR CANADA	$228,950
SHI CONSULTING	$161,409
SNC-LAVALIN PROFAC INC	$295,488
STRATEGIC COUNSEL	$70,175
SUTTON PLACE HOTEL	$71,615
THOMSON FINANCIAL CANADA	$99,000
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,810,068

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:	
HON. JOHN WILKINSON	
OCTOBER 30, 2007 - MARCH 31, 2008	$20,191
PARLIAMENTARY ASSISTANTS' SALARIES:/	
TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRES:	
JOHN WILKINSON	
JANUARY 4, 2007 - OCTOBER 29, 2007	$9,347
BOB DELANEY	
OCTOBER 30, 2007 - MARCH 31, 2008	$6,826

MINISTRY OF REVENUE/MINISTÈRE DU REVENU

HON. MONIQUE SMITH /L'HONORABLE MONIQUE SMITH
HON. MICHAEL CHAN /L'HONORABLE MICHAEL CHAN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$29,492
TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$8,969

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$83,973
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$3,785

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MONIQUE SMITH	$238
LONGO, MS. ANGELA	$4,021
ASQUITH, MR. JOHN D.	$17,323
CARROLL, MS. SALLY J.	$20,556
CHAN, MR. PETER	$11,751
GREENOUGH, MR. CHARLES H.	$12,727
RYCKMAN, MR. DAN M.	$11,252
SZYJA, MS. OONA	$10,305
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,956,902

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

GUARANTEED ANNUAL INCOME SYSTEM	$103,718,449
ONTARIO CHILD CARE SUPPLEMENT	$150,103,467
PUBLIC TRUSTEE PROVINCE OF ONTARIO	$1,208,291
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$71,226

OTHER PAYMENTS/AUTRES PAIEMENTS

ARI FINANCIAL SERVICES INC T46163	$266,412
BASF CANADA	$188,951
BELL CANADA	$228,080
CANADA POST CORP	$1,823,598
CANADIAN RED BOOK	$50,113
CHARTWELL INC	$103,400
COMPUGEN INC	$134,170
DATA GROUP OF COMPANIES	$53,447
DAVID THOMAS PRINTING	$76,065
EQUIFAX CANADA INC	$50,699
FP TELESET	$86,000
IMPERIAL OIL	$245,985
KOMUNIK DATAMARK	$62,902
LYRECO (CANADA) INC	$206,799
MASTERPRINT	$70,792
MII MCCAUSTLIN GROUP (MCCAUSTLIN INSTALLATIONS INC)	$62,318
ONTARIO REALTY CORP	$6,642,430
RECEIVER GENERAL FOR CANADA	$54,985
RESOLVE CORPORATION (RESOLVE BPO INC)	$408,215
ROGERS WIRELESS INC	$70,052
SEG MANGEMENT CONSULTANTS INC	$68,060

MINISTRY OF REVENUE/MINISTÈRE DU REVENU

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

SNC-LAVALIN PROFAC INC	$1,808,016
TELUS MOBILITY	$73,237
TERANET INC	$109,416
XEROX CANADA LTD	$82,162
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,701,103

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENT VERSÉ AUX MINISTRES:

HON. MONIQUE SMITH OCTOBER 30, 2007 TO MARCH 31, 2008	$20,191
HON. MICHAEL CHAN APRIL 1, 2007 TO OCTOBER 29, 2007	$27,650

MINISTRY OF SMALL BUSINESS AND ENTREPRENEURSHIP/ MINISTÈRE DES PETITES ENTREPRISES ET ENTREPRENEURIAT
HON. HARINDER S TAKHAR/L'HONORABLE HARINDER S TAKHAR

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$6,699

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$123

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. HARINDER S TAKHAR	$19,124
DE MARCO-BOLCE, JOEANNA	$10,014
GRANDIN, RICHARD K	$10,882
HOMER, PAUL W	$10,419
LOVE, BRIAN H	$17,097
PUREWAL, DAVE S	$10,656
WOOD, PHILIPP W	$22,663
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$195,511

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CAVE SPRING CELLARS	$343,252
CHATEAU DES CHARMES WINES LTD	$294,910
COLIO ESTATE WINES	$126,877
HENRY OF PELHAM ESTATE WINERY	$316,191
NIAGARA CELLARS	$239,465
NIAGARA VINTNERS INC	$228,790
ONTARIO SMALL BREWERS ASSOCIATION INC	$750,000
PELEE ISLAND WINERY & VINEYARDS INC	$186,491
PELLER ESTATES LIMITED	$363,078
VINCOR INTERNATIONAL INC	$253,787
VINELAND ESTATES WINERY LTD	$147,058
WINE COUNCIL OF ONTARIO	$1,500,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$2,339,832

OTHER PAYMENTS/AUTRES PAIEMENTS

4442401 CANADA INC (O/A PEGASUS GLOBAL INITIATIVES)	$56,352
BELL CANADA	$50,503
BRYAN MILLS GROUP	$54,528
BUSINESS ADVISORY CENTRE, DURHAM	$118,972
BUSINESS ADVISORY CENTRE, PETERBOROUGH	$61,400
CITY OF BARRIE	$78,299
CITY OF BRAMPTON	$137,593
CITY OF BRANTFORD	$101,700
CITY OF BROCKVILLE	$115,813
CITY OF CORNWALL	$99,688
CITY OF HAMILTON	$114,000
CITY OF KAWARTHA LAKES	$95,750
CITY OF MISSISSAUGA	$117,169
CITY OF NIAGARA FALLS	$104,310
CITY OF OWEN SOUND	$123,000
CITY OF ST CATHARINES	$103,628

MINISTRY OF SMALL BUSINESS AND ENTREPRENEURSHIP/ MINISTÈRE DES PETITES ENTREPRISES ET ENTREPRENEURIAT

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

CITY OF STRATFORD	$99,053
CITY OF TORONTO	$272,000
COUNTY OF HURON	$101,758
COUNTY OF RENFREW	$160,787
DUE NORTH COMMUNICATIONS INC	$85,725
ENTERPRISE QUINTE	$127,159
GREATER PETERBOROUGH AREA ECONOMIC DEVELOPMENT CORP	$62,750
GUELPH BUSINESS ENTERPRISE CENTRE	$112,451
KINGSTON ECONOMIC DEVELOPMENT CORP (KEDCO)	$153,169
KPMG LLP	$62,500
LEGISLATIVE ASSEMBLY OF ONTARIO	$82,038
LONDON COMMUNITY SMALL BUSINESS CENTRE	$113,778
MANX STRATEGIC CREATIVE INC	$256,662
MBS (MEDIA BUYING SERVICES LTD)	$345,708
MUNICIPALITY OF CHATHAM-KENT	$79,833
ONTARIO REALTY CORP	$750,474
OTTAWA CENTRE FOR RESEARCH & INNOVATION (OCRI)	$173,530
REGIONAL MUNICIPALITY OF HALTON	$102,966
REGIONAL MUNICIPALITY OF YORK	$90,340
SARNIA LAMBTON ECONOMIC PARTNERSHIP	$82,322
TOWN OF BRACEBRIDGE	$97,939
TOWN OF COBOURG	$74,864
TOWN OF COLLINGWOOD	$53,373
TOWN OF MARKHAM	$93,000
TOWN OF ORANGEVILLE	$105,867
TOWN OF RICHMOND HILL	$70,475
TOWN OF SAUGEEN SHORES	$84,500
TOWN OF SMITHS FALLS	$96,540
UNITED COUNTIES OF PRESCOTT & RUSSELL	$83,662
VAUGHAN BUSINESS ENTERPRISE CENTRE	$99,835
WATERLOO REGION SMALL BUSINESS CENTRE	$160,833
WINDSOR-ESSEX COUNTY DEVELOPMENT COMMISSION	$159,175
WOODSTOCK & AREA SMALL BUSINESS CENTRE	$83,853
ZAXIS	$90,356
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,441,513

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. HARINDER S TAKHAR APRIL 1, 2007 - MARCH 31, 2008	$47,841

PARLIAMENTARY ASSISTANT'S SALARY:/TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

AGGELONITIS, SOPHIA OCTOBER 30, 2007 - MARCH 31, 2008	$6,826

MINISTRY OF TOURISM / MINISTÈRE DU TOURISME
HON. JAMES BRADLEY/L'HONORABLE JAMES BRADLEY
HON. PETER FONSECA/L'HONORABLE PETER FONSECA

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

HR ASSOCIATES	$118,119
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$104,316

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$117,209
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$110

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. PETER FONSECA	$4,465
HON. JAMES BRADLEY	$4,356
LINDSAY, DAVID	$22,889
HOWELL, PHILIP	$290
CLARKE, DOUGLAS	$30,410
COMMEFORD, GARY M	$11,018
LANGFORD, MICHAEL	$10,790
LARMER, SHEILA K	$12,491
LYNN, JAMES H	$10,594
RIMMINGTON, ALAN	$10,265
VAN WAGONER, THOMAS DAVID	$25,436
WEBBER, GERRY L	$11,829
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$140,549

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN NATIONAL EXHIBITION	$300,000
CITY OF NIAGARA FALLS	$17,500,000
JUST FOR LAUGHS TORONTO FESTIVAL	$200,000
LINDSAY AGRICULTURAL SOCIETY	$1,895,407
MUNICIPALITY OF NORTHERN BRUCE PENINSULA	$566,694
NIAGARA ECONOMIC DEVELOPMENT CORPORATION	$130,000
NIAGARA GRAPE AND WINE FESTIVAL	$370,000
NORTHERN ONTARIO NATIVE TOURISM	$150,000
ONTARIO PLACE CORP	$16,407,500
ONTARIO TOURISM MARKETING PARTNERSHIP	$66,450,100
OTTAWA CONGRESS CENTRE	$20,000,000
OTTAWA JAZZ	$300,000
SCIENCE NORTH	$300,000
ST LAWRENCE PARKS COMMISSION	$12,240,625
STRATFORD SHAKESPEAREAN FESTIVAL OF CANADA	$297,000
STRATFORD SUMMER MUSIC	$145,686
TD CANADA TRUST TORONTO JAZZ FESTIVAL	$187,500
TORONTO INTERNATIONAL FILM FESTIVAL	$285,949
TOWN OF THE BLUE MOUNTAINS	$998,000
WATERFRONT REGENERATION TRUST	$1,219,532
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$3,908,239

MINISTRY OF TOURISM / MINISTÈRE DU TOURISME

OTHER PAYMENTS/AUTRES PAIEMENTS

BOLD INTERNET SOLUTIONS LTD	$77,500
BRUNO'S CONTRACTING (THUNDER BAY) LTD	$393,558
BUR-MET CONTRACTING LTD	$146,277
CANADIAN TOURISM COMMISSION	$65,433
CENTRE FOR SPATIAL ECONOMICS	$58,500
CLOW DARLING LTD	$67,927
DRD CONSTRUCTION SERVICES (587435 ONTARIO INC O/A)	$54,840
EDS CANADA INC	$163,200
ENGINEERING NORTHWEST LTD	$202,054
FINN WAY GENERAL CONTRACTOR INC	$223,701
G PREZIO ELECTRIC LTD	$413,989
GIANT SIGNS	$51,600
HLT ADVISORY INC	$75,000
J & J HACKL	$62,625
KGS GROUP	$98,712
LH NORTH LTD	$191,085
LYRECO (CANADA) INC	$53,046
OLIVER WYMAN LIMITED	$98,500
PARSONS MANAGEMENT LLC	$57,132
RESTORERS	$140,064
SECURITAS CANADA LTD	$77,947
SNC-LAVALIN PROFAC INC	$1,288,798
STATISTICS CANADA	$90,438
SUNSHINE LANDSCAPING LIMITED	$88,550
TBAYTEL	$52,061
THORNLEY FALLIS COMMUNICATIONS	$80,219
THUNDER BAY HYDRO	$98,657
WILCO LANDSCAPE CONTRACTORS LTD	$442,398
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$3,681,555

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉ AUX MINISTRES:

HON. JAMES BRADLEY

APRIL 1, 2007 TO OCTOBER 29, 2007 .... $27,650

HON. PETER FONSECA

OCTOBER 30, 2007 TO MARCH 31, 2008 .... $20,191

PARLIAMENTARY ASSISTANT'S SALARY:/

TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

JIM BROWNELL

APRIL 1, 2007 TO MARCH 31, 2008 .... $16,173

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/
MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS
HON. JOHN C. MILLOY /L'HONORABLE JOHN C.MILLOY MINISTRE
HON. CHRISTOPHER BENTLEY/'HONORABLE CHRISTOPHER BENTLEY MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ALTIS HUMAN RESOURCES	$144,992
HR ASSOCIATES	$85,866
MARBERG	$93,055
PD BUREAU PERSONNEL CONSULTANT	$87,447
PEOPLE BANK, THE	$200,519
QUANTUM MANAGEMENT SERVICES LTD	$59,683
ROBERTSON AND COMPANY LTD	$81,634
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$189,456

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$64,941
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$49,909

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MILLOY, JOHN C.	$469
HON. BENTLEY, CHRISTOPHER	$8,443
MORIDI, REZA	$119
STEENKAMP, PHILIP	$22,826
ANDERSON, AUDREY	$20,612
ARMSTRONG, PETER	$52,983
BLAIS, MAURICE	$13,140
BOISVENUE-LORTIE, DARLENE	$10,471
BOUCHARD, SERGE	$11,600
CELESTINI, JOSEPH	$10,692
CHOLEWINSKY, ROMAN	$16,811
CORNER, DIANE	$16,457
CUNNINGHAM, LAURI	$12,889
DANOS, JULIA	$12,202
DIOTTE, MARIE	$32,571
DONNELLY, PATRICK	$19,297
DUBOIS, DANIEL	$11,269
DUPUIS, ROBERT	$33,358
EBRAHIM, GAVIN	$11,249
EMERY, ROXANNE	$25,798
EVANS, LINDA	$10,443
FOLZ, SUZANNE	$14,242
HAMILTON, LAURA	$10,548
HARRISON, PHIL	$11,451
HARRISON, RICHARD	$10,385
HASAN, TARIQ	$11,013
HEFFERN, LISA	$14,536
HOGAN, SHERRY	$36,613
HOLM, KELLY	$22,957
IRVINE, ANDREW	$22,953
LAVOIE, MARISE LINE	$14,449
LEONARD, ROBERT	$16,380
MAHOOD, SHERREE	$35,404
MARTIN, CRAIG	$17,262

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

TRAVELLING EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

MASON, JANET	$12,861
MCGILLIVRAY, DORIS	$12,100
MCWILLIAMS, LYNN	$10,437
MELLAS, MARY	$23,733
MONTAGUE, JUDY IRENE	$29,637
MORRIS, JULIE	$22,515
PAULIN, CELINE	$14,409
PICHE, ANDRE	$11,943
PUCCI, TONI	$13,825
RACHLIS, ANNE	$22,735
ROVEDA, DAN	$21,152
SHALLOW, ALICE	$12,603
SHEEHAN, TERRY	$13,403
THOMPSON, WILLIAM	$13,778
TONDREAU, GUY	$19,101
TOUGAS, VIKKI	$16,461
TRUANT, WENDY	$11,260
VAN SUCHTELEN, MARK	$17,480
WALKER, TERESA	$30,581
WINDSOR, RICHARD	$22,290
ZOCCOLE, MARY	$10,299
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,569,263

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

PAYMENTS TO COLLEGES

ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$103,860,963
CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$52,729,462
CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$30,005,579
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY	$85,447,766
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$53,402,192
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	$46,141,819
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY	$57,916,396
FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$98,566,781
FONDATION DU COLLÈGE BORÉAL	$42,995,315
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$112,782,434
GEORGIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$60,783,166
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$115,791,461
LA CITÉ COLLÉGIALE	$46,473,030
LAMBTON COLLEGE OF APPLIED ARTS & TECHNOLOGY	$30,793,189
LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY	$33,313,711
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY	$84,870,346
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$46,661,524
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$26,379,606
ONTARIO COLLEGE OF ART & DESIGN	$20,696,611
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY	$32,792,416
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$126,183,112
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$86,133,302
SIR SANDFORD FLEMING COLLEGE OF APPLIED ARTS & TECHNOLOGY	$47,869,882
ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$52,494,914
ST LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$45,583,852

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS TO UNIVERSITIES

ALGOMA UNIVERSITY COLLEGE	$7,877,497
BROCK UNIVERSITY	$84,657,222
CARLETON UNIVERSITY	$151,731,394
LAKEHEAD UNIVERSITY	$56,485,628
LAURENTIAN UNIVERSITY OF SUDBURY	$71,897,994
MCMASTER UNIVERSITY	$219,713,018
NIPISSING UNIVERSITY	$28,364,590
QUEEN'S UNIVERSITY	$182,269,420
RYERSON UNIVERSITY	$185,506,884
TRENT UNIVERSITY	$46,676,979
UNIVERSITAIRE DE HEARST	$4,211,357
UNIVERSITY OF GUELPH	$181,072,748
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY	$37,895,176
UNIVERSITY OF OTTAWA	$297,267,647
UNIVERSITY OF TORONTO	$658,811,734
UNIVERSITY OF WATERLOO	$220,647,367
UNIVERSITY OF WESTERN ONTARIO	$299,121,575
UNIVERSITY OF WINDSOR	$104,607,606
WILFRID LAURIER UNIVERSITY	$87,993,421
YORK UNIVERSITY	$327,390,461

PAYMENTS TO OTHER ORGANIZATIONS

1000 ISLANDS REGION WORKFORCE DEVELOPMENT BOARD	$642,068
1024206 ONT INC/PORTFOLIO	$454,446
1045256 ONTARIO LTD O/A COMMERCE MANAGEMENT GROUP	$147,205
1069932 ONTARIO LTD. & LEANESSA INC	$565,461
1191532 ONTARIO INC	$435,125
1253879 ONTARIO INC	$329,724
1485716 ONTARIO LIMITED	$448,106
1490261 ONTARIO INC	$477,233
1554556 ONTARIO INC	$263,118
674725 ONTARIO LIMITED	$9,228,396
984737 ONTARIO LTD	$322,840
AIMING FOR THE TOP TUITION SCHOOL	$131,024
ABC COMMUNAUTAIRE/PENINSULE DU NIAGARA	$125,050
ABRIGO CENTRE	$367,879
ACADEMY FOR TECHNICAL EDUCATION AND VOCATIONAL TRAINING	$478,941
ACCESSIBLE COMMUNITY COUNSELLING AND EMPLOYMENT SERVICES FOR NEW CANADIANS	$6,276,333
ACCLAIM ABILITY MANAGEMENT LTD	$302,566
ACTION 2000 EMPLOYMENT SERVICES INC	$307,465
ACTION READ COMMUNITY LITERACY CENTRE	$179,305
ADULT LANGUAGE AND LEARNING	$126,000
ALC TRAINING AND DEVELOPMENT	$220,733
ALEXANDRA PARK NEIGHBOURHOOD LEARNING CENTRE	$311,635
ALGOMA DISTRICT SCHOOL BOARD	$730,956
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD	$213,697
ALPHAPLUS CENTRE/CENTRE ALPHAPLUS	$1,424,443
ALTERNATIVE LEARNING STYLES & OUTLOOKS	$157,341
ANISHNABEG OUTREACH EMPLOYMENT & TRAINING INC	$253,607
ARMSTRONG HAYES & ASSOCIATES	$151,049
ASSOCIATION CANADIENNE FRANCAISE DE L'ONTARIO	$973,625
ASSOCIATION OF COLLEGES OF APPLIED ARTS & TECHNOLOGY OF ONTARIO (ACAATO)	$2,681,500
ATIKOKAN ECONOMIC DEVELOPMENT CORPORATION	$136,032

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

ATN ACCESS FOR PERSONS WITH DIABILITIES INC	$899,157
AUSABLE COMMUNITY CENTRE	$126,895
AVON MAITLAND DISTRICT SCHOOL BOARD	$1,580,098
BALL LANGE & ASSOCIATES INC	$523,296
BARRIE LITERACY COUNCIL INC	$172,000
BDO DUNWOODY LLP	$160,395
BEAUSOLEIL FIRST NATION	$172,485
BLACK BUSINESS & PROFESSIONAL ASSOCIATION	$250,000
BRANT COMMUNITY FUTURES DEVELOPMENT CORPORATION	$180,262
BRANT TRAINING SERVICES LIMITED	$301,411
BRUCE GREY HURON PERTH GEORGIAN TRIANGLE TRAINING BOARD	$275,362
BUSINESS EDUCATION COUNCIL OF NIAGARA	$2,210,327
BUSINESS ENTERPRISE RESOURCE NETWORK OF BARRIE-SOUTH SIMCOE INC	$310,602
CALEDON COMMUNITY SERVICES	$397,760
CAMBRIDGE CAREER COUNSELLING SERVICES INC	$337,151
CANADIAN CAREER ACADEMY OF BUSINESS & TECHNOLOGY INC	$1,147,803
CANADIAN COUNCIL ON REHABILITATION AND WORK	$334,779
CANADIAN HEARING SOCIETY	$2,006,793
CANADIAN INSTITUTE FOR ADVANCED RESEARCH	$10,750,000
CANADIAN MENTAL HEALTH ASSOCIATION	$1,426,818
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$399,851
CANADIAN PARAPLEGIC ASSOICATION ONTARIO	$403,175
CAREER SOLUTIONS CORPORATION	$350,908
CARPENTERS' LOCAL UNION 27 JOINT APPRENTICESHIP & TRAINING	$930,359
CARPENTERS UNION	$563,338
CASEY & ASSOCIATES EMPLOYMENT & COUNSELLING SERVICES	$341,446
CAUSEWAY WORK CENTRE INC	$270,078
CAW CANADIAN AUTO WORKERS UNION	$1,857,818
CENTRE D'ALPHABETISATION	$479,570
CENTRE D'APPRENTISSAGE ET DE FORMATION + DE CORNWALL	$877,558
CENTRE DE CONSULTATION POUR L'EMBAUCHE DES JEUNES INC (CCEJ)	$581,368
CENTRE DE SERVICES A L'EMPLOI DE PRESCOTT-RUSSELL INC	$1,918,593
CENTRE DES SERVICES COMMUNAUTAIRES VANIER	$1,011,467
CENTRE FRANCO-ONTARIEN DE RESSOURCES EN ALPHABETISATION (FORA)	$297,000
CENTRE FRANCOPHONE DE TORONTO	$139,261
CHILDREN'S AID SOCIETY	$310,000
CHRYSLER CANADA INC	$187,500
CITY OF HAMILTON	$149,386
CITY OF OTTAWA	$2,043,370
CITY OF TORONTO	$131,013
CITY OF WINDSOR	$1,015,457
CLEGHORN PROFESSIONAL ENTERPRISES INC	$139,155
CLUB 2000 NIAGARA INC	$555,155
COALITION FOR PERSONS WITH DISABILITIES	$1,795,245
COCHRANE DISTRICT SOCIAL SERVICES ADMINISTRATION BOARD (CDSSAB)	$173,095
COLLEEN E. MILLER ENTERPRISES INC	$260,465
COLLEGE DES GRANDS LACS	$750,000
COMMUNICATION, ENERGY AND PAPERWORKERS UNION OF CANADA (CEP)	$615,739
COMMUNITY DEVELOPMENT CORPORATION OF SAULT STE. MARIE & AREA	$148,070
COMMUNITY LITERACY OF ONTARIO INC	$148,500
COMMUNITY LIVING CAMPBELLFORD/BRIGHTON	$257,786
COMMUNITY MICROSKILLS DEVELOPMENT CENTRE	$1,751,431
COMMUNITY RESOURCE AND EMPLOYMENT SERVICE	$532,293
CONNECT STRATEGIC ALLIANCES	$236,384

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

CONSEIL D'ALPHA DE TORONTO INC	$184,550
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES	$809,602
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO	$237,109
CONTACT NORTH	$8,341,362
CORNWALL & DISTRICT IMMIGRANT SERVICES AGENCY-CORNWALL	$176,424
CORPORATION OF THE CITY OF DRYDEN	$286,566
CORPORATION OF THE CITY OF LONDON	$200,980
CORPORATION OF THE MUNICIPALITY OF CHATHAM-KENT	$230,954
COSTI - IIAS IMMIGRANT SERVICES	$8,874,573
COU HOLDING ASSOCIATION INC (OPAS)	$579,289
COUNCIL OF MINISTERS OF EDUCATION	$802,285
COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE)	$1,051,750
COUNTY OF WELLINGTON	$268,953
COVENANT HOUSE	$215,525
CTS COMPUTER PRODUCTS	$257,576
CULTURAL CAREERS COUNCIL ONTARIO	$166,045
DAVENPORT PERTH NEIGHBOURHOOD CENTRE	$125,500
DEAF LITERACY INITIATIVE	$272,055
DELL COMPUTER CORPORATION	$3,898,110
DIAMOND AIRCRAFT INDUSTRIES INC	$345,835
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	$141,944
DISTRICT OF PARRY SOUND EMPLOYMENT SERVICES INC	$779,744
DISTRICT SCHOOL BOARD OF NIAGARA	$505,242
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST	$196,038
DIXIE BLOOR NEIGHBOURHOOD DROP-IN CENTRE	$410,854
DIXON COMMUNITY SERVICES	$142,850
DIXON HALL	$864,341
DOMINICAN COLLEGE	$500,602
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD	$125,597
DURHAM CATHOLIC DISTRICT SCHOOL BOARD	$191,970
DURHAM DEAF SERVICES INC	$135,872
DURHAM DISTRICT SCHOOL BOARD	$424,861
DURHAM REGION LOCAL TRAINING BOARD	$352,561
DURHAM REGION UNEMPLOYED HELP CENTRE	$1,811,800
EAST CENTRAL ONTARIO TRAINING BOARD	$293,111
EAST PARRY SOUND LITERACY COUNCIL	$125,308
EAST SCARBOROUGH BOYS AND GIRLS CLUB	$198,492
EASTERN ONTARIO TRAINING BOARD	$459,619
EDPRIN JOB TRAINING OF PRINCE EDWARD COUNTY	$364,146
ELECTRICAL UTILITIES SAFETY ASSOC	$175,060
ELGIN COMMUNITY FUTURES DEVELOPMENT CORP	$137,681
ELGIN MIDDLESEX OXFORD LOCAL TRAINING BOARD	$335,420
ELGIN/ST. THOMAS YOUTH EMPLOYMENT COUNSELLING CENTRE	$1,526,897
EMPLOYMENT AND EDUCATION CENTRE	$421,706
EMPLOYMENT AND EDUCATION RESOURCE CENTRE OF CORNWALL AND DISTRICT INC	$3,257,090
EMPLOYMENT AND RESOURCE SERVICES OF GEORGIAN BAY AREA INC	$878,510
EMPLOYMENT PLANNING AND COUNSELLING	$1,080,226
EPILEPSY TORONTO	$150,221
ESSENTIAL COMMUNICATIONS LTD	$477,599
ESSEX REGION CONSERVATION AUTHORITY	$289,013
ETHIOPIAN ASSOCIATION IN THE GREATER TORONTO AREA AND SURROUNDING REGIONS	$254,550
FAMILY SERVICES OF PEEL	$691,207
FAR NORTHEAST TRAINING BOARD	$404,743
FAST TRACK: COMMUNITY CENTRE FOR SKILLS DEVELOPMENT & TRAINING	$3,866,288

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

FELLOWSHIP FOR STUDYING FRENCH (FFSF)	$1,082,250
FIELDS INSTITUTE FOR RESEARCH IN MATHMATICAL SCIENCES	$1,000,000
FINDHELP INFORMATION SERVICES	$799,334
CANADA STUDY GRANTS - FEMALE DOCTORAL (FMDR)	$428,021
FOCUS COMMUNITY DEVELOPMENT CORPORATION	$1,421,931
FOCUS FOR ETHNIC WOMEN	$252,052
FORMER EMPLOYEES OF DANA CANADA SPICER DRIVERSHAFT DIVISION ADJUSTMENT COMMITTEE	$145,000
FORUM RESEARCH INC	$672,180
FRED VICTOR CENTRE	$610,178
FRONTIER COLLEGE	$404,557
GEORGINA JOB SKILLS PROJECT	$3,032,850
GEZHTOOJIG EMPLOYMENT & TRAINING	$184,378
GLENGARRY INTER-AGENCY GROUP	$261,884
GOODWILL INDUSTRIES	$5,186,721
GRAND ERIE DISTRICT SCHOOL BOARD	$681,212
GRAND ERIE TRAINING & ADJUSTMENT BOARD	$262,249
GRAND RIVER EMPLOYMENT & TRAINING INC	$629,302
GRANT THORNTON, L.L.P.	$960,980
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD	$1,643,808
GRENVILLE COMMUNITY FUTURES DEVELOPMENT CORPORATION	$174,715
GUELPH BUSINESS ENTERPRISE CENTRE INC	$632,121
H. J. & ASSOCIATES INC	$710,008
HALDIMAND NORFOLK LITERACY COUNCIL	$170,500
HALDIMAND NORFOLK WORK GROUP OF SIMCOE	$135,830
HALTON CATHOLIC DISTRICT SCHOOL BOARD	$134,446
HALTON DISTRICT SCHOOL BOARD	$164,753
HALTON INDUSTRY EDUCATION COUNCIL	$1,514,535
HAMILTON & DISTRICT LITERACY COUNCIL	$217,050
HAMILTON AREA STEELWORKERS ADJUSTMENT COMMITTEE	$875,766
HAMILTON PUBLIC LIBRARY	$407,881
HAMILTON STEELWORKERS AREA COUNCIL	$153,352
HAMILTON TRAINING ADVISORY BOARD	$279,271
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD	$675,447
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD	$548,754
HAMILTON-WENTWORTH TRAINING BOARD	$409,535
HEARST COMMUNITY INDUSTRIAL TRAINING COMMITTEE	$126,400
HIGHER EDUCATION QUALITY COUNCIL	$3,100,000
HURON BUSINESS DEVELOPMENT CORPORATION	$615,141
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD	$182,897
HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES	$864,930
HYDRO ONE NETWORKS INC	$718,829
INDIAN FRIENDSHIP CENTRE OF SAULT STE MARIE	$148,429
INDUSTRY-EDUCATION COUNCIL OF HAMILTON	$405,024
INTER-CULTURAL NEIGHBOURHOOD SOCIAL SERVICES	$342,715
INTERIOR FINISHING SYSTEMS TRAINING CENTRE	$829,704
INT'L ASSOC OF BRIDGE STRUCT ORNAMENTAL IRON WORK LOCAL 736	$167,127
INTRAVISION	$779,742
IRONWORKERS LOCAL UNION	$236,816
IROQUOIS FALLS ADULT LEARNING CENTRE INC	$198,942
JAMES BAY EMPLOYMENT & TRAINING	$172,000
JBJ EMPLOYMENT SERVICES INC	$564,442
JEWISH VOCATIONAL SERVICE OF GREATER TORONTO	$5,304,440
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO	$5,516,872
JLD & ASSOCIÉS	$235,757

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

JOB SKILLS EMPLOYMENT AND BUSINESS PROGRAMS AND SUPPORTS	$1,821,471
JOBSTART	$3,277,668
JOHN HOWARD SOCIETY	$10,451,508
JOINT LABOUR MANAGEMENT TRAINING ORGANIZATION (JTAC)	$146,503
KAWARTHA LAKES COMMUNITY FUTURES DEVELOPMENT CORPORATION	$195,723
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD	$239,555
KENAMATEWIN NATIVE LEARNING CENTRE	$182,412
KETTLE AND STONY POINT FIRST NATION	$495,427
KINGSTON EMPLOYMENT AND YOUTH SERVICES	$2,736,922
KINGSTON LITERACY	$292,589
KROSSROADS CONSULTING	$235,688
K-W WORKING CENTRE FOR THE UNEMPLOYED	$349,932
L.J. PLANNING LTD	$331,994
LA BOITE A LETTRES DE HEARST	$140,500
LA CLE D'LA BAIE EN HURONIE - ASSOCIATION CULTURELLE FRANCOPHONE	$256,733
LA COALITION FRANCOPHONE	$229,000
LA ROUTE DU SAVOIR	$294,772
LABOURER'S INT'L UNION OF NORTH AMERICA	$386,541
LACFO COUN REGION DE LONDON/SARNIA	$196,994
LAKE OF THE WOODS EMPLOYMENT ACTION PROJECT INC	$598,223
LAMBTON COUNTY HUMAN RESOURCE ADMINISTRATIVE SERVICES INC	$663,115
LAMBTON KENT DISTRICT SCHOOL BOARD	$506,666
LANARK COUNTY READING NETWORK INC	$138,000
LASI WORLD SKILLS INC	$322,268
L'ASSOCIATION CANADIENNE-FRANÇAISE DE L'ONTARIO (ACFO)	$167,039
LAUBACH LITERACY ONTARIO	$152,896
LE CAP CENTRE D'APPRENTISSAGE	$392,749
LE CENTRE ALPHA-CULTUREL DE SUDBURY	$142,102
LE CENTRE D'ALPHABÉTISATION ALEC DU NIPISSING	$415,352
LE CENTRE DES SERVICES COMMUNAUTAIRES DE VANIER	$165,592
LE CENTRE MOI J'APPRENDS INC	$523,007
LE COLLEGE DU SAVOIR	$161,430
LEADS EMPLOYMENT SERVICES LONDON INC	$702,136
LEARNING CENTRE FOR GEORGINA	$199,319
LEARNING INITIATIVE	$369,472
LIMESTONE DISTRICT SCHOOL BOARD	$370,502
LIMESTONE SCHOOL OF COMMUNITY EDUCATION	$145,333
LINKS2CARE	$217,477
LITERACY COUNCIL OF BRANTFORD & DISTRICT	$124,135
LITERACY COUNCIL OF NIAGARA WEST	$282,048
LITERACY GROUP OF WATERLOO REGION	$303,380
LITERACY LINK EASTERN ONTARIO INC	$220,000
LITERACY LINK SOUTH CENTRAL	$128,000
LITERACY LONDON INC	$155,000
LITERACY NETWORK NORTHEAST	$132,649
LITERACY NETWORK OF DURHAM REGION	$253,000
LIUNA LOCAL	$282,560
LJS & ASSOCIATES CONSULTING INC	$216,423
LONDON DISTRICT CATHOLIC SCHOOL BOARD	$522,940
LONDON INTERFAITH COUNSELLING CENTRE	$208,725
LONDON PUBLIC LIBRARY BOARD	$635,362
LONDON TRAINING CENTRE INC	$628,871
LONDON UNEMPLOYMENT HELP CENTRE	$2,081,461
LOVESICK LAKE NATIVE WOMEN'S ASSOCIATION	$476,891

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

LUTHERWOOD	$866,849
LUTHERWOOD COMMUNITY OPPORTUNITIES DEVELOPMENT ASSOCIATION	$2,947,188
MALTON NEIGHBOURHOOD SERVICES	$334,676
MARAFON CONSULTING	$206,518
MENNONITE CENTRAL COMMITTEE (ONTARIO)	$177,296
META VOCATIONAL SERVICES INC	$1,006,596
METRO LABOUR EDUCATION AND SKILLS TRAINING CENTRE	$1,112,247
METRO TORONTO MOVEMENT FOR LITERACY	$146,200
MID NORTH NETWORK	$135,000
MIDDLESEX COUNTY LIBRARY BOARD	$612,879
MINISTERE DES FINANCES DU QUEBEC	$415,666
MIZIWE BIIK ABORIGINAL EMPLOYMENT	$617,194
MUNICIPALITY OF GREENSTONE	$627,187
MUSKOKA, NIPISSING, PARRY SOUND LOCAL TRAINING AND ADJUSTMENT BOARD INCORPORATED	$351,260
NAYLOR-MCLEOD GROUP LIMITED	$315,961
NCDS CAREER WORKS	$935,477
NEAR NORTH DISTRICT SCHOOL BOARD	$248,719
NEIGHBOUR TO NEIGHBOUR CENTRE (HAMILTON)	$193,622
NEIGHBOURHOOD LINK	$1,427,080
NEPEAN, RIDEAU AND OSGOODE COMMUNITY RESOURCE CENTRE	$239,692
NET SUCCESS INC	$269,230
NEW CANADIANS' CENTRE	$311,102
NEWCOMER EMPLOYMENT SERVICES TORONTO	$497,950
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	$472,862
NIAGARA CENTRE FOR INDEPENDENT LIVING	$277,666
NIAGARA FALLS OCCUPATION HELP & DEVELOPMENT CENTRE INC	$142,044
NIAGARA REGIONAL LITERACY COUNCIL	$151,190
NIAGARA TRAINING AND ADJUSTMENT BOARD	$498,711
NINGWAKWE LEARNING PRESS	$235,000
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD	$163,715
NOKEE KWE OCCUPATIONAL SKILL DEVELOPMENT INC	$646,094
NORFOLK DISTRICT BUSINESS DEVELOPMENT CORPORATION	$168,715
NORTH ALGOMA EMPLOYMENT HELP CENTRE	$258,110
NORTH CHANNEL LITERACY COUNCIL	$258,000
NORTH HALTON LITERACY GUILD	$154,930
NORTH SUPERIOR TRAINING BOARD	$344,500
NORTHERN CONNECTIONS ADULT LEARNING CENTRES	$292,240
NORTHERN LIGHTS CANADA	$235,053
NORTHERN ONTARIO SCHOOL OF MEDICINE	$29,788,734
NORTHUMBERLAND BUSINESS DEVELOPMENT ASSISTANCE CORPORATION	$335,917
NORTHWEST TRAINING & ADJUSTMENT BOARD	$314,773
NORTHWESTERN ONTARIO LITERACY NETWORK	$128,495
OASIS ADDICTION RECOVERY SOCIETY	$299,102
OCCUPATION HELP AND DEVELOPMENT CENTRE	$803,934
OFFICE WORKERS CAREER ASSISTANCE GROUP OF TORONTO	$552,114
ONESTEP	$336,971
ONTARIO ASSOCIATION OF ADULT & CONTINUING EDUCATION SCHOOL BOARD ADMINISTRATION (CESBA)	$208,280
ONTARIO ASSOCIATION OF YOUTH EMPLOYMENT CENTRES	$603,343
ONTARIO INDUSTRIAL & FINISHING SKILLS CENTRE	$597,823
ONTARIO LITERACY COALITION	$401,400
ONTARIO MARINE OPERATORS ASSOCIATION	$152,407
ONTARIO MASONRY TRAINING CENTRE	$240,705
ONTARIO NATIVE LITERACY COALITION	$368,614

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

ONTARIO OFFICE WORKS INC	$339,253
ONTARIO SHEET METAL & AIR HANDLING GROUP	$149,855
ONTARIO SHEET METAL WORKERS TRAINING CENTRE	$230,844
ONTARIO STUDENT LOAN TRUST	$277,416,220
OPERATING ENGINEERS TRAINING INSTITUTE OF ONTARIO	$932,811
OPERATION SPRINGBOARD	$2,009,337
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD	$429,633
OTTAWA TALENT INITIATIVE	$265,000
OTTAWA WALLS & CEILINGS TRAINING CENTRE	$121,025
OTTAWA-CARLETON DISTRICT SCHOOL BOARD	$792,087
OWEN SOUND & NORTH GREY UNION PUBLIC LIBRARY	$553,450
PARKDALE PROJECT READ	$285,108
PARO CENTRE FOR WOMEN'S ENTERPRISE	$138,135
PARTNERS IN EMPLOYMENT, PERTH COUNTY	$482,343
PATH EMPLOYMENT SERVICES	$816,095
PATHWAYS TO EDUCATION CANADA	$2,470,000
PEEL ADULT LEARNING CENTRE	$756,665
PEEL CAREER ASSESSMENT SERVICES INC	$378,240
PEEL DISTRICT SCHOOL BOARD	$702,138
PEEL-HALTON-DUFFERIN TRAINING BOARD	$230,839
PEOPLE FOR EQUAL PARTNERSHIP IN MENTAL HEALTH	$170,589
PEOPLE WORDS & CHANGE	$184,100
PETAWAWA MILITARY FAMILY RESOURCE CENTRE	$295,259
PINECREST QUEENSWAY HEALTH AND COMMUNITY SERVICES	$643,522
PORT COLBORNE COMMUNITY ASSOC FOR RESOURCE EXTENSION (PORT CARES)	$758,215
PREPARATORY TRAINING PROGRAMS OF TORONTO	$294,666
PRINCE EDWARD LEARNING CENTRE	$196,909
PRINCE EDWARD/L&A CFDC	$122,433
PROGRESS CAREER PLANNING CENTRE	$1,970,069
PROJECT 25-44 SUDBURY VOCATIONAL RESOURCE CENTRE	$1,174,785
PROJECT READ LITERACY NETWORK WATERLOO-WELLINGTON INC	$141,300
PROJECT WORK	$702,620
PROJET ALPHA A LA PAGE	$150,500
PTP ADULT LEARNING AND EMPLOYMENT PROGRAMS	$1,577,805
QUAD COUNTY SUPPORT SERVICES	$262,232
QUALITY CONTINUOUS IMPROVEMENT CENTRE FOR COMMUNITY EDUCATION & TRAINING	$6,676,432
QUINTE ADULT DAY SCHOOL INC	$212,600
QUINTE LITERACY GROUP	$137,130
QUINTE UNITED IMMIGRANT SERVICES	$135,132
RALPH THORNTON CENTRE	$120,988
RECEIVER GENERAL FOR CANADA	$19,862,918
RED LAKE DISTRICT ADULT LEARNING CENTRE INC	$165,501
RED LAKE INDIAN FRIENDSHIP CENTRE	$200,986
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP	$404,279
REFRIGERATION WORKERS LOCAL 787-ORAC TRAINING FUND	$401,303
REGIONAL MUNICIPALITY OF PEEL	$609,618
REGIONAL MUNICIPALITY OF WATERLOO	$228,538
REHABILITATION FOUNDATION FOR THE DISABLED	$2,964,041
REHABILITATION NETWORK CANADA INC	$553,103
RENFREW COUNTY CATHOLIC DISTRICT SCHOOL BOARD	$150,244
RENFREW COUNTY COMMUNITY UPGRADING PROGRAM	$121,156
RENFREW COUNTY DISTRICT SCHOOL BOARD	$518,025
RÉSEAU DE DÉVELOPPEMENT ET D'EMPLOYABILITÉ DE L'ONTARIO	$134,154
ROSEWOOD HOUSE	$301,618

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

SARNIA & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$197,183
SARNIA LAMBTON TRAINING BOARD	$241,253
SARNIA-LAMBTON BUSINESS DEVELOPMENT CORPORATION	$245,101
SAULT COMMUNITY INFORMATION & CAREER CENTRE INC	$724,137
SAULT STE MARIE ECONOMIC DEVELOPMENT CORP	$125,675
SECOND CHANCE EMPLOYMENT COUNSELLING (WELLINGTON) INC	$1,374,115
SETTLEMENT AND INTEGRATION SERVICES ORGANIZATION	$331,038
SHEET METAL WORKERS' INT'L ASSOC	$125,957
SIMCOE COUNTY DISTRICT SCHOOL BOARD	$2,745,704
SIMCOE COUNTY TRAINING BOARD	$392,534
SIOUX-HUDSON EMPLOYMENT SERVICES	$187,614
SIOUX-HUDSON LITERACY COUNCIL	$290,107
SKEBO & ASSOCIATES INC	$257,810
SKILLS CANADA	$235,000
SKILLS FOR CHANGE OF METRO TORONTO	$1,312,968
SKILLS FOR EMPLOYMENT LIFE AND FAMILY	$416,358
SOUTH EAST GREY SUPPORT SERVICES	$163,947
SOUTH ESSEX COMMUNITY CENTRE	$957,441
SOUTH ESSEX COMMUNITY COUNCIL INC	$337,246
SOUTH SIMCOE COMMUNITY INFORMATION CENTRE	$340,595
SOUTHWEST CENTRE FOR COMMUNITY PROGRAM DEVELOPMENT	$2,335,233
SOUTH-WESTERN ONTARIO INDUSTRY EDUCATION COUNCIL	$232,853
SPECIAL NEEDS EMPLOYMENT SERVICE INC	$349,947
ST CATHARINES UNEMPLOYED HELP CENTRE INC	$1,505,022
ST CHRISTOPHER HOUSE	$542,308
ST CLAIR CATHOLIC DISTRICT SCHOOL BOARD	$190,796
ST STEPHEN'S EMPLOYMENT AND TRAINING CENTRE	$2,564,755
ST. JOSEPH IMMIGRANT WOMEN'S CENTRE	$398,044
ST. LEONARD'S COMMUNITY SERVICES	$2,250,618
ST. STEPHEN'S COMMUNITY HOUSE	$751,223
STRATFORD CHEFS SCHOOL	$199,691
STUDENT SUPPORT PROGRAMS - TO OTHER ORGANIZATIONS	$90,423,288
SUDBURY & MANITOULIN WORKFORCE PARTNERSHIPS BOARD	$327,786
SUDBURY ACTION CENTRE FOR YOUTH / CENTRE D'ACTION DE SUDBURY POUR LES JEUNES	$168,276
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD	$451,360
SUDBURY VOCATIONAL RESOURCE CENTRE	$904,660
THAMES VALLEY DISTRICT SCHOOL BOARD	$991,850
THE COMMUNITY TRAINING AND DEVELOPMENT CENTRE	$387,031
THE CORPORATION OF THE CITY OF OWEN SOUND	$196,108
THE CORPORATION OF THE CITY OF PETERBOROUGH	$633,394
THE CORPORATION OF THE CITY OF WINDSOR	$430,907
THE INDIAN FRIENDSHIP CENTRE IN SAULT STE. MARIE	$135,522
THE JAMAICAN CANADIAN ASSOCIATION	$267,888
THE LEARNING ENRICHMENT FOUNDATION	$1,013,565
THE LONDON COMMUNITY SMALL BUSINESS CENTRE	$318,820
THE MASSEY CENTRE FOR WOMEN	$186,054
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	$150,973
THE REGIONAL MUNICIPALITY OF HALTON	$325,075
THE REGIONAL MUNICIPALITY OF WATERLOO	$260,839
THE SPECIAL NEEDS EMPLOYMENT SERVICE INC	$245,549
THE SUTHERLAND GROUP CANADA	$191,799
THORNCLIFFE NEIGHBOURHOOD OFFICE	$259,334
THUNDER BAY LITERACY GROUP	$405,806
TILLSONBURG & DISTRICT MULTI SERVICE CENTRE	$891,466

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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

TIME TRAINING SERVICES INC	$240,685
TIMES CHANGE WOMEN'S EMPLOYMENT SERVICE INC	$411,551
TORONTO BUSINESS DEVELOPMENT CENTRE	$1,612,668
TORONTO CATHOLIC DISTRICT SCHOOL BOARD	$895,557
TORONTO CENTRE FOR COMMUNITY LEARNING & DEVELOPMENT	$178,000
TORONTO COMMUNITY EMPLOYMENT SERVICES	$526,631
TORONTO COUNCIL FIRE NATIVE CULTURAL CENTRE	$277,200
TORONTO DISTRICT SCHOOL BOARD	$16,533,850
TORONTO IRONWORKERS TRAINING & REHABILITATION CENTRE	$577,336
TORONTO STEELWORKERS JOB ACTION CENTRE	$180,000
TORONTO TRAINING BOARD	$429,069
TOWNSHIP OF BROCK	$228,190
TOWNSHIP OF NIPIGON	$159,961
TRAINING VISIONS INC	$341,793
TRENDLINE + SCANDCORP 'PARTNERS IN TRAINING AND CONSULTING'	$283,877
TRENT VALLEY LITERACY ASSOCIATION	$164,000
TRENVAL BUSINESS DEVELOPMENT CORPORATION	$174,815
TRI-COUNTY LITERACY COUNCIL	$161,790
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD	$196,475
TROPICANA COMMUNITY SERVICES ORGANIZATION	$2,366,728
TYERMAN AND DAUGHTERS INC	$549,581
UNITED ASSOCIATION (UA) LOCAL	$522,484
UNEMPLOYED HELP CENTRE OF WINDSOR	$3,701,131
UNITED AUTO WORKERS	$286,000
UNITED STEELWORKERS OF AMERICA	$786,627
UNIVERSAL WORKERS UNION LOCAL 183, LIFE LONG LEARNING	$756,080
UPPER CANADA DISTRICT SCHOOL BOARD	$995,157
UPPER GRAND DISTRICT SCHOOL BOARD	$488,327
USW PEEL/HALTON AREA COUNCIL	$261,644
VALLEY ADULT LEARNING ASSOCIATION	$159,664
VICTORIA COUNTY CAREER SERVICES INC	$1,397,406
VOCATIONAL PATHWAYS INC	$3,723,524
VOLVO ROAD MACHINERY LTD	$204,012
VPI INC	$9,519,293
VS ACCOUNTING AND CONSULTING LTD	$299,540
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD	$392,110
WATERLOO REGION DISTRICT SCHOOL BOARD	$1,001,246
WATERLOO-WELLINGTON TRAINING & ADJUSTMENT BOARD	$282,159
WATTON EMPLOYMENT SERVICES INCORPORATED	$359,285
WELLAND HERITAGE COUNCIL & MULTICULTURAL CENTRE	$334,415
WENHIL INVESTMENTS LTD	$653,927
WIL COUNSELLING AND TRAINING FOR EMPLOYMENT	$986,684
WIL EMPLOYMENT AND LEARNING RESOURCES CORPORATION	$884,659
WINDSOR PUBLIC LIBRARY BOARD	$128,548
WINDSOR WOMEN WORKING WITH IMMIGRANT WOMEN	$282,141
WOMEN IN LEADERSHIP FOUNDATION	$144,646
WOMEN'S EMPLOYMENT RESOURCE CENTRE OF OXFORD COUNTY	$381,059
WOMEN'S ENTERPRISE SKILLS TRAINING OF WINDSOR, INC	$297,876
WOODGREEN COMMUNITY SERVICES	$3,748,491
WORKFORCE DEVELOPMENT BOARD LOCAL BOARD 6	$490,427
WORKING CENTRE	$800,154
WORKING SKILLS CENTRE	$449,125
WORKPLACE INSTITUTE	$156,914
WORKPLACE SAFETY INSURANCE BOARD	$782,262

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

WORLD UNIVERSITY SERVICE OF CANADA	$220,000
YES EMPLOYMENT SERVICES	$5,471,976
YMCA / YWCA	$35,645,644
YONGE STREET MISSION	$204,382
YORK REGION DISTRICT SCHOOL BOARD	$2,134,928
YORK REGION EDUCATION INDUSTRY FOUNDATION	$5,003,250
YORK REGION NEIGHBOURHOOD SERVICES	$890,342
YORK SOUTH SIMCOE TRAINING & ADJUSTMENT BOARD	$247,350
YOUTH EMPLOYMENT ASSISTANCE HEADQUARTERS INC	$1,007,258
YOUTH EMPLOYMENT CENTRE (HAMILTON)	$1,665,937
YOUTH EMPLOYMENT SERVICE YES	$2,666,797
YOUTH EMPLOYMENT SERVICES TORONTO	$1,188,591
YOUTH HABILITATION QUINTE INC	$1,974,956
YOUTH JOB ACTION CENTRE	$315,503
YOUTH OPPORTUNITIES UNLIMITED	$1,706,620
YOUTH SERVICES BUREAU OF OTTAWA	$2,514,253
YOUTHLINK	$130,971
ZAD CONSULTING INC	$291,334
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$263,705,230

CAPITAL TRANSFER PAYMENTS

PAYMENTS TO COLLEGES

ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$14,253,936
CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$2,031,879
CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$3,158,014
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY	$9,638,260
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$9,146,780
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	$1,738,240
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY	$2,881,500
FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$5,255,543
FONDATION DU COLLÈGE BORÉAL	$2,361,437
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$20,206,115
GEORGIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$6,714,940
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$16,262,032
LA CITÉ COLLÈGIALE	$4,861,726
LAMBTON COLLEGE OF APPLIED ARTS & TECHNOLOGY	$1,303,426
LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY	$1,409,870
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY	$10,592,844
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$6,599,490
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$1,253,801
ONTARIO COLLEGE OF ART & DESIGN	$3,546,200
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY	$1,644,244
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$18,207,950
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$22,123,498
SIR SANDFORD FLEMING COLLEGE OF APPLIED ARTS & TECHNOLOGY	$6,253,700
ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$7,152,226
ST LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$5,462,090

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CAPITAL TRANSFER PAYMENTS (CONT'D) / (SUITE)

PAYMENTS TO UNIVERSITIES

ALGOMA UNIVERSITY COLLEGE	$696,700
BROCK UNIVERSITY	$39,348,228
CARLETON UNIVERSITY	$14,449,024
LAKEHEAD UNIVERSITY	$5,770,927
LAURENTIAN UNIVERSITY OF SUDBURY	$9,359,514
MCMASTER UNIVERSITY	$32,486,764
NIPISSING UNIVERSITY	$20,831,860
QUEEN'S UNIVERSITY	$18,496,486
RYERSON UNIVERSITY	$55,020,800
TRENT UNIVERSITY	$12,572,242
UNIVERSITAIRE DE HEARST	$439,400
UNIVERSITY OF GUELPH	$19,948,564
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY	$8,483,500
UNIVERSITY OF OTTAWA	$35,860,561
UNIVERSITY OF TORONTO	$63,128,848
UNIVERSITY OF WATERLOO	$19,075,847
UNIVERSITY OF WESTERN ONTARIO	$27,083,815
UNIVERSITY OF WINDSOR	$47,084,327
WILFRID LAURIER UNIVERSITY	$8,152,990
YORK UNIVERSITY	$35,750,418

OTHER PAYMENTS/AUTRES PAIEMENTS

82 FERGUSON AVENUE (HAMILTON)	$181,614
AMBERCROFT LABOURERS 506 TRAINING CENTRE	$756,723
ARCELORMITTAL DOFASCO INC	$139,951
BOILERMAKERS APPRENTICESHIP & TRAINING TRUST FUNDS LOCAL 128 ONTARIO	$1,110,260
CARPENTERS DISTRICT COUNCIL OF ONTARIO TRAINING TRUST FUND	$605,921
CARPENTERS' LOCAL UNION 27 JOINT APPRENTICESHIP & TRAINING	$470,581
CARPENTERS UNION	$391,743
ELECTRICAL UTILITIES SAFETY ASSOC	$221,165
INTERIOR FINISHING SYSTEMS TRAINING CENTRE	$384,086
INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS	$1,918,606
INTERNATIONAL UNION OF OPERATING ENGINEERS	$4,571,033
IRONWORKERS DISTRICT COUNCIL OF ONTARIO	$143,105
LABOURER'S INT'L UNION OF NORTH AMERICA	$1,673,781
LIUNA LOCAL	$166,169
METRO HOISTING & ERECTING LIMITED	$197,775
ONTARIO COMMUNICATIONS ELECTRICIANS TRAINING TRUST FUND	$218,201
ONTARIO MASONRY TRAINING CENTRE	$930,270
ONTARIO PAINTER AND DECORATORS TRAINING CENTRE TRUST FUND	$473,175
ONTARIO POWER GENERATION INC	$810,000
PLUMBING AND PIPEFITTING WORKERS TRAINING FUND LOCAL 46	$1,665,882
PROVINCIAL SHEET METAL WORKERS TRAINING CORP	$554,138
POWER WORKERS UNION (PWU) TRAINING INC	$709,453
REFRIGERATION WORKERS LOCAL 787-ORAC TRAINING FUND	$408,413
SHEET METAL WORKERS' INT'L ASSOC	$242,663
TECHNICAL TRAINING GROUP (STRATFORD AND AREA)	$146,022
UNITED ASSOCIATION (UA) LOCAL	$1,123,350
UNITED BROTHERHOOD OF CARPENTERS & JOINERS OF AMERICA	$800,813
UNIVERSAL WORKERS UNION LOCAL 183, LIFE LONG LEARNING	$533,093
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$821,749

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OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

24 HOUR TONER SERVICE INC	$54,235
AJILON CANADA	$158,429
ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$111,346
AMJ CAMPBELL OFFICE MOVERS	$73,500
ANT & BEE CORPORATION	$263,280
APPLIED TECHNOLOGY SOLUTIONS INC	$101,459
BAY CONSULTING SERVICES INC	$210,547
BELL CANADA	$724,347
CANADA POST CORP	$288,054
CDW CANADA INC	$76,012
CM INC	$339,673
COMPASS GROUP CANADA	$85,485
COMPUGEN INC	$661,451
COMPUTER HORIZONS CANADA (ISG)	$72,210
CONFERENCE BOARD OF CANADA	$51,958
DELOITTE INC	$3,721,806
EAGLE PROFESSIONAL RESOURCES INC	$78,000
EDS CANADA INC	$2,396,240
ELLIOTT & ASSOCIATES CONSULTING SERVICES INC	$118,377
EQUIFAX CANADA INC	$219,891
ESKILON LEARNING SOLUTIONS INC	$65,830
FUEL ADVERTISING INC	$379,207
FUJITSU CONSULTING	$211,489
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$124,141
GILMORE PRINTING SERVICES INC	$84,902
GRAND & TOY LTD	$78,893
GROUP INFORMATION TECHNOLOGY (GROUP IT)	$72,510
GWL REALTY ADVISORS INC	$206,459
HEWLETT-PACKARD (CANADA) CO	$58,797
HILL & KNOWLTON CANADA	$119,754
HR ASSOCIATES	$121,719
IBM CANADA LTD	$968,406
ILOG INC	$90,165
IMEX SYSTEMS INC	$81,242
LA CITE COLLEGIALE	$75,199
LANSA INC	$768,810
LEARNING METRIX INC	$129,579
LYRECO (CANADA) INC	$306,256
MARSH CANADA LTD	$173,259
MEDIA BUYING SERVICES LTD (MBS)	$178,935
MCCATE CONSULTING	$60,000
MINISTER OF FINANCE OF BRITISH COLUMBIA	$202,496
OLIVER WYMAN LIMITED	$181,195
ONTARIO CONSTRUCTION SECRETARIAT	$202,919
ONTARIO REALTY CORP	$5,709,224
ORACLE CORP CANADA INC	$420,939
PARTNERS & EDELL	$231,039
PITNEY BOWES OF CANADA LTD	$160,298
PROCASE CONSULTING INC	$99,768
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	$214,500
PROMOTIONAL PRODUCTS FULFILLMENT & DISTRIBUTION	$186,985
PSTG HOUSE (PSTG CONSULTING INC)	$825,502
PUROLATOR COURIER LTD	$192,789
RA MALATEST & ASSOCIATES LTD	$53,700
RAMADA HOTEL	$111,562
RECEIVER GENERAL FOR CANADA	$197,219

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OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

RGN - TORONTO, LP	$93,125
ROGERS	$159,159
ROYAL LEPAGE RELOCATION SERVICES INC	$142,573
SHERATON HOTELS	$127,140
SNC-LAVALIN PROFAC INC	$424,702
SOLUTIONS IN CONTEXT INC	$63,267
SPACESAVER FILING SYSTEMS INC	$52,810
STAGE WEST HOTEL	$82,085
T E ARMSTRONG CONSULTING	$60,120
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$5,704,351

LOANS AND INVESTMENTS:

LOANS FOR TOOLS	$2,176,000
STUDENT SUPPORT	$64,705,824

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. CHRISTORPHER BENTLEY	
APRIL 1, 2007 TO OCTOBER 29, 2007	$27,650
HON. JOHN C. MILLOY	
OCTOBER 30, 2007 TO MARCH 31, 2008	$20,191

PARLIAMENTARY ASSISTANTS' SALARIES:/TRAITEMENTS VERSÉS ÀUX ADJOINTS PARLEMENTAIRES:

MR. JOHN C. MILLOY	
APRIL 1, 2007 TO OCTOBER 29, 2007	$9,347
MR. REZA MORIDI	
OCTOBER 30, 2007 TO MARCH 31, 2008	$6,826

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS
HON. JIM BRADLEY/L'HONORABLE JIM BRADLEY
HON. DONNA CANSFIELD/L'HONORABLE DONNA CANSFIELD

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES	$313,705
THE NORTH WEST COMPANY INC	$200,961
POPLAR HILL FIRST NATION	$104,812
OFFICE TEAM	$68,692
KINGFISHER LAKE FIRST NATION	$53,065
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$539,268

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$5,056,381
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$19,673

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. BRADLEY, JIM	$420
HON. CANSFIELD, DONNA	$15,479
MCCUAIG, MR. BRUCE	$284
JAMIESON, MS. SHELLY	$16,411
ADAMS, MRS. MAUREEN L	$11,698
ALKINS, MR. ANDREW	$15,191
BARNARD, MR. R GLEN	$20,684
BLACKMORE, MR. WARREN D	$37,085
BOEHM, MISS HOPE G	$13,817
BOILEAU, MR. RENE	$11,811
BRYER, MR. KEITH D	$21,806
CHAPUT, MR. GERALD TP	$14,441
CHENG, MR. SAMUEL	$11,482
CLOSE, MR. NICHOLAS R	$11,395
GAGNE, MR. ROBERT R	$22,352
GAUTHIER, MR. PAUL J	$11,758
GRAY, MR. WILLIAM	$11,464
HAZRA, MR. SANJOY S	$12,385
HEIKKINEN, MR. JAAKKO	$12,461
HEINAMAKI, MR. ROBIN R	$13,504
HELFERTY, MR. PATRICK	$27,854
HIGGINS, MR. GLENN	$13,382
HUEN, MR. KEN	$16,511
HUTTON, MR. PHILIP A	$11,466
IRISH, MS. DAWN	$10,454
JONES, MR. BRUCE G	$11,635
KEALL, MS. SUE M	$15,406
KRISCIUNAS, MR. RAYMOND	$10,505
LAFAVE, MISS DIANE HD	$13,550
LAMBERT, MR. L S	$34,861
LEDEZ, MR. JEAN PAUL	$12,230
LEUNG, MS. YUEN-TING	$11,748
LIEGLER, MS. BRENDA L	$35,621
MANTHA, MR. RAYMOND J	$36,078
MASTERS, MR. PHILIP H	$11,609
MCCUAIG, MR. BRUCE	$25,138
MCGREGOR, MR. R SCOTT	$15,008

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

TRAVELLING EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

MCNABB, MR. MARVIN D.	$15,629
MEDENDORP, MS. ROXANNE E.	$20,508
MOORE, MR. RONALD P.	$11,172
MOORE, MS. KATHRYN E.	$17,567
NATARELLI, MR. FAUSTO	$28,488
OATES, MR. THOMAS DONALD	$10,970
O'TOOLE, MR. DAVID L.	$16,316
PAWLIUK, MR. PHILIP R.	$16,080
PELTIER, MR. BRIAN L.	$14,990
PICARD, MR. DAVID	$18,292
PONNIAH, MR. JOSEPH	$14,854
PRYSTANSKI, MR. WAYNE C.	$19,774
REID, MR. SCOTT	$13,455
RIDLEY, MR. GRANT	$15,036
ROOKE, MR. JAMES D.	$12,650
ROY, MR. WILFRED A.	$10,653
ROZENBERGS, MR. ANSIS	$10,604
SCHMID, MS. KELLY	$12,600
SCHUTTE, MR. DANIEL	$11,884
SEABROOK, MR. KENNETH W.	$10,483
SLOAT, MR. JOHN C.	$15,091
SNELL, MR. BRIAN V.	$10,713
SZUMOWSKI, MR. HENRY	$13,712
TAPP, MS. SHELLEY	$15,615
TARDIF, MR. ROBERT	$12,850
TILFORD, MRS. KAREN	$13,452
TODD, MR. GARY	$15,996
TOWILL, MR. GORDON A.	$18,105
TREMBLAY, MRS. ALICE C.	$10,861
VANDENBURG, MISS JAIME J.	$10,716
VOKES, MR. STEPHEN ARTHUR	$14,908
WAKE, MR. DAVID G.	$14,147
WARD, MR. ROGER A.	$10,212
WEISS, MR. GARY WE	$12,091
WESTGATE, MR. MICHAEL PAUL	$18,083
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$4,312,824

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

BEAUSOLEIL FIRST NATION	$166,259
CHIPPEWAS OF NAWASH FIRST NATION	$151,980
CITY OF BARRIE	$2,442,728
CITY OF BELLEVILLE	$974,448
CITY OF BRAMPTON	$9,803,631
CITY OF BRANTFORD	$2,133,185
CITY OF BROCKVILLE	$272,243
CITY OF BURLINGTON	$3,115,595
CITY OF CLARENCE-ROCKLAND	$357,347
CITY OF CORNWALL	$707,989
CITY OF ELLIOT LAKE	$179,179
CITY OF GREATER SUDBURY	$4,215,579
CITY OF GUELPH	$2,477,489
CITY OF HAMILTON	$10,518,696
CITY OF KAWARTHA LAKES	$909,106
CITY OF KENORA	$348,882

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CITY OF KINGSTON	$2,793,712
CITY OF LONDON	$12,926,663
CITY OF MISSISSAUGA	$26,972,616
CITY OF NIAGARA FALLS	$1,695,842
CITY OF NORTH BAY	$1,820,450
CITY OF ORILLIA	$440,234
CITY OF OTTAWA	$103,908,854
CITY OF OWEN SOUND	$342,706
CITY OF PEMBROKE	$277,083
CITY OF PETERBOROUGH	$1,786,342
CITY OF QUINTE WEST	$292,291
CITY OF SARNIA	$1,190,448
CITY OF SAULT STE MARIE	$1,529,945
CITY OF ST CATHARINES	$4,592,718
CITY OF ST THOMAS	$668,252
CITY OF STRATFORD	$571,064
CITY OF THOROLD	$315,831
CITY OF THUNDER BAY	$2,843,641
CITY OF TIMMINS	$985,958
CITY OF TORONTO	$422,796,309
CITY OF WELLAND	$724,557
CITY OF WINDSOR	$5,707,904
CITY OF WOODSTOCK	$692,068
COUNTY OF FRONTENAC	$356,256
COUNTY OF LANARK	$130,836
GARDEN RIVER FIRST NATION	$173,896
GREATER TORONTO TRANSIT AUTHORITY	$507,737,361
GREATER TORONTO TRANSPORTATION AUTHORITY	$5,000,000
LAIDLAW TRANSIT LTD	$465,112
LOYALIST TOWNSHIP	$1,316,130
MOVE ONTARIO TRUST	$275,000,000
MUNICIPALITY OF CHATHAM-KENT	$1,061,623
MUNICIPALITY OF LEAMINGTON	$225,525
MUNICIPALITY OF MEAFORD	$135,958
MUNICIPALITY OF PORT HOPE	$252,818
ONTARIO COMMUNITY COUNCIL ON IMPAIRED DRIVING (OCCID)	$176,000
REGIONAL MUNICIPALITY OF DURHAM	$10,300,968
REGIONAL MUNICIPALITY OF NIAGARA	$465,064
REGIONAL MUNICIPALITY OF PEEL	$825,666
REGIONAL MUNICIPALITY OF WATERLOO	$12,165,152
REGIONAL MUNICIPALITY OF YORK	$16,486,270
SAGAMOK ANISHNAWBEK	$120,666
SIX NATIONS OF THE GRAND RIVER	$440,946
STOCK TRANSPORTATION LIMITED	$239,888
TOWN OF COBOURG	$282,573
TOWN OF COLLINGWOOD	$423,267
TOWN OF FORT ERIE	$275,234
TOWN OF HALTON HILLS	$146,550
TOWN OF HANOVER	$383,772
TOWN OF MIDLAND	$154,501
TOWN OF MILTON	$395,973
TOWN OF OAKVILLE	$3,808,606
TOWN OF ORANGEVILLE	$405,910
TOWN OF RENFREW	$139,536
TOWNSHIP OF FRONTENAC ISLANDS	$166,667

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

TOWNSHIP OF THE ARCHIPELAGO	$500,000
WALPOLE ISLAND FIRST NATION	$208,794
WIKWEMIKONG UNCEDED INDIAN RESERVE	$157,590
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$4,206,525

OTHER PAYMENTS/AUTRES PAIEMENTS

1071253 ONTARIO LIMITED	$67,540
1167613 ONTARIO LIMITED (O/A P D BROOKS TRANSPORTATION)	$106,652
1211380 ONTARIO LIMITED	$841,462
1318331 ONTARIO INC	$4,146,894
1358967 ONTARIO INC O/A TROTTIER CONTRACTING	$193,799
1412456 ONTARIO LIMITED	$69,225
1468774 ONTARIO LIMITED	$390,245
1580681 ONTARIO LTD	$756,603
1712142 ONTARIO INC (O/A GEORGIAN PAVING & CONSTRUCTION)	$331,761
2006024 ONTARIO LTD O/A W KOVAL CONTRACTING	$370,578
2142894 ONTARIO LTD O/A TONY GEORGE TRUCKING	$228,148
24 HOUR TONER SERVICE INC	$83,188
336101 ONTARIO LIMITED	$50,661
3M CANADA COMPANY	$731,043
4 OFFICE AUTOMATION LTD	$240,282
407 EXPRESS TOLL ROUTE	$430,856
6188851 CANADA LIMITED	$167,864
679711 ONTARIO LTD	$1,747,219
733539 ONTARIO INC	$721,314
849046 ONTARIO LTD	$75,000
936318 ONTARIO LIMITED	$299,209
A & I FALCOMER AND ANNA PINN AND ESTATE OF MARIO PIN	$73,000
A J BRAUN MFG LTD	$62,248
A M ROOFING SYSTEMS INC	$149,891
A MIRON TOPSOIL LTD	$2,518,800
A T MCLAREN LTD	$112,902
A W ALCOCK TRUCKING	$103,095
A-1 ASPHALT MAINTENANCE LTD	$71,488
ABITIBI CONSOLIDATED CO OF CANADA	$381,357
ACCENTURE INC	$86,904
ACCOUNTANT OF THE SUPERIOR COURT OF JUSTICE	$1,158,749
ACE SEPTIC TANK PUMPING	$56,900
ACROW LTD	$256,506
ADRIEN TURPIN AND CLAUDETTE TURPIN	$153,011
AECON ALARIE JOINT VENTURE	$21,990,224
AECON CONSTRUCTION AND MATERIALS LTD	$85,138,342
AFA FOREST PRODUCTS INC	$193,484
AGI TRAFFIC TECHNOLOGY (DIV AECON CONSTRUCTION GROUP INC)	$1,031,517
AIRBORNE SENSING CORP	$133,402
AJILON CANADA	$299,899
ALARIE AECON JOINT VENTURE	$25,375,416
ALBERT BEVERLEY MAW	$81,114
ALCOCK MAINTENANCE	$75,580
ALEXMAN CONTRACTING INC	$930,020
ALGONQUIN BRIDGE INC	$880,364
ALLAN F MARION GENERAL CONTRACT (1271578 ONTARIO INC O/A)	$118,301
ALLAN H HUTCHISON CONTRACTING LTD	$134,057
ALLAN JAMES CASSIDY AND SANDRA DARLENE CASSIDY	$650,943

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

ALLEN SYSTEMS GROUP INC (ASG)	$83,867
ALMON EQUIPMENT LTD	$1,496,064
ALPHA TECHNOLOGIES LTD	$109,304
ALVIN CALDWELL SAND & GRAVEL LTD	$76,112
AMEC AMERICAS LTD	$124,972
AMEC EARTH & ENVIRONMENTAL LTD	$1,757,748
AMICO INFRASTRUCTURES INC	$174,736
AMTELECOM COMMUNICATIONS (AMTELECOM INC O/A)	$100,576
ANGELO BUSNELLO/ PETER BUSNELLO/ FRANK BUSNELLO	$263,735
ANNA M HAMPSON	$141,270
ANNE MARIE SAFRANYOS AND FRANK SAFRANYOS	$476,459
ANT & BEE CORPORATION	$559,957
ANTEC APPRAISAL GROUP INC	$91,401
ANTHONY OLUSHOLA FOLAMI AND KIKELOMO OLANIKE FOLAMI	$202,911
APPLIED ELECTRONICS LIMITED	$210,421
APPLIED RESEARCH ASSOCIATES INC	$57,699
ARI FINANCIAL SERVICES INC	$14,265,637
ARMTEC LTD	$166,048
ARTEC TRAFFIC MANAGEMENT (4078403 CANADA INC)	$125,269
ASSET COMPUTER PERSONNEL	$635,535
ATLANTIC INDUSTRIES LTD	$228,511
B & F SHIER CONTRACTORS LTD	$394,894
B GOTTARDO CONSTRUCTION LTD	$8,183,795
B.E.A.R. CONTRACTORS LTD	$472,624
BABBCO OFFICE SERVICES LTD	$284,826
BAKER & COMPANY BARRISTERS & SOLICITORS	$111,715
BARKER TRUCKING	$174,562
BARRENS NORTHERN TRANSPORTATION (1304928 ONTARIO INC)	$93,154
BASE MAPPING COMPANY	$290,067
BASICS DAVENPORT OFFIC	$62,338
BATCHEWANA FIRST NATION OF OJIBWAYS	$183,630
BEACON LITE LTD	$152,220
BEAVER HOUSE TRADING POST INC	$324,489
BELANGER CONSTRUCTION (1981) INC	$17,101,790
BELKO CONTRACTING (BRANTFORD) INC	$114,478
BELL CANADA	$5,147,149
BELL CREDIT SERVICES O	$86,136
BELL MOBILITY INC	$1,450,099
BENTLEY SYSTEMS INC	$61,495
BERNARD PORLIER AND VIRGINIA PORLIER AND NATASHA TURNER	$74,652
BEVERTEC CST INC	$531,155
BEZCO HOLDINGS LTD	$5,674,951
BILOSKI CONTRACTORS LTD	$160,787
BJ HALOW & SON CONSTRUCTORS LTD	$353,365
BLACK & MCDONALD LTD	$3,274,829
BLANCHFIELD ROOFING CO LTD	$52,210
BLINK COMMUNICATIONS INC	$109,999
BLUE WATER BRIDGE AUTHORITY	$56,569
BONECHERE EXCAVATING INC	$22,872,483
BOT CONSTRUCTION (ONTARIO) LTD	$134,027,992
BOT-SEEGMILLER A JOINT VENTURE	$3,500,000
BOYER CONSTRUCTION LTD (1531161 ONTARIO INC O/A BOYER CONSTRUCTION INC)	$1,290,650
BRAD KNOX EXCAVATING	$164,799
BRADCO DRILLING INC	$4,703,587
BRADFORD BLAINE WHALLEY AND CRYSTAL LYNNE WHALLEY	$234,376

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

BRAINHUNTER LTD	$90,284
BRANTFORD POWER	$54,432
BRENNAN PAVING & CONSTRUCTION LTD	$12,504,338
BRIDGE EXCAVATING LTD	$170,059
BRITT LOCAL SERVICE BOARD	$63,000
BROCK UNIVERSITY	$149,330
BRUMAN LEASING LTD	$160,289
BRUNO AND RUBY TONEGUZZO	$390,056
BRUNO'S CONTRACTING (THUNDER BAY) LTD	$8,474,100
BRYFAM ENTERPRISES INCORPORATED	$941,471
BUCHANAN FOREST PRODUCTS LTD	$108,492
BUCKS BACKHOEING	$104,689
BUD'S SAND & GRAVEL	$103,705
BURGESS ENGINEERING INC	$400,856
BURLINGTON HYDRO INC	$212,020
BURT ARTHUR STEPHENSON AND LYNN MARIE STEPHENSON	$161,461
C D'AMOURS CONTRACTING LTD	$312,197
C VILLENEUVE CONSTRUCTION CO LTD	$72,044
CALEDON SAND & GRAVEL INC	$137,713
CAL-GAS INC	$115,392
CALLANDER WELDING & MANUFACTURING LTD	$146,220
CALLON DIETZ INC	$235,654
CANADA CULVERT & METAL PRODUCTS LTD	$212,291
CANADA POST CORP	$3,121,946
CANADIAN ATLAS FURNITURE	$85,307
CANADIAN DOOR DOCTOR & CONSTRUCTION CO LTD	$70,326
CANADIAN NATIONAL	$304,908
CANADIAN NATIONAL RAILWAYS	$2,639,330
CANADIAN NIAGARA POWER INC	$59,145
CANADIAN PACIFIC RAILWAY	$2,279,271
CANADIAN SALT COMPANY LIMITED	$3,158,808
CANADIAN SCALE CO LTD	$97,992
CANADIAN STANDARDS ASSOCIATION	$176,683
CANADIAN TIRE	$75,347
CANADIAN URBAN TRANSIT ASSOCIATION (CUTA)	$89,618
CANOR CONSTRUCTION (520710 ONTARIO LTD)	$62,160
CANSEL	$52,029
CAPITAL PAVING INC	$24,383,904
CARDINAL ROOFING & SHEET METAL INC	$89,941
CAREN CLEARING & SPRAYING INC	$82,723
CARILLION CANADA INC	$36,992,888
CARSWELL	$53,848
CASE CONSTRUCTION	$301,725
CATERPILLAR FINANCIAL SERVICES LTD T9929	$115,588
CCL LABEL	$1,363,573
CCL/IBI GROUP (CUMMING COCKBURN LIMITED/IBI GROUP)	$84,819
CENTRAL ONTARIO APPRAISALS (NEWMARKET) INC	$131,628
CFPS OFFICE SOLUTIONS LTD	$195,790
CHAMPION ROAD MACHINERY SALES LTD	$814,147
CHAMPLAIN AIR SURVEYS LTD	$54,954
CHARLES EDWARD MORGAN AND SHIRLEY ANNIE MORGAN	$152,056
CHARLES HENRY HAIGHT	$243,853
CHARLES NOVOGRODSKY & ASSOCIATES	$64,382
CHARTWELL INC	$300,290
CHERUBINO DI CESARE	$202,451
CHOUINARD GRADING	$296,638

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

CHRISTOPHER AND CHRISTINE BULL	$232,680
CISION	$220,714
CITY OF BARRIE	$90,540
CITY OF BRAMPTON	$63,604
CITY OF BURLINGTON	$169,623
CITY OF HAMILTON	$4,750,998
CITY OF KINGSTON	$53,735
CITY OF KITCHENER	$64,512
CITY OF LONDON	$228,254
CITY OF MISSISSAUGA	$661,733
CITY OF NORTH BAY	$58,098
CITY OF OTTAWA	$384,089
CITY OF SAULT STE MARIE	$73,810
CITY OF ST CATHARINES	$57,698
CITY OF STRATFORD	$440,838
CITY OF THUNDER BAY	$70,872
CITY OF TORONTO	$1,341,581
CITY OF WINDSOR	$1,889,346
CLARA INDUSTRIAL SERVICES LTD	$266,686
CLARENCE ADVENT	$82,716
CLAYTON BROWN & KEN MCCLELLAN	$66,425
CLEARBROOK DEVELOPMENTS LIMITED	$519,931
CLOUTIER CONTRACTING (6080961 CANADA INC)	$413,430
CM INC	$543,714
CNW GROUP	$57,605
COBB & JONES IN TRUST	$77,191
COCHRANE TELECOM SERVICES	$120,623
COCO PAVING (1990) INC	$65,626,387
COLIN'S HAULAGE INC	$229,400
COMMISSIONAIRES (GREAT LAKES) CENTRAL REGION	$141,927
COMMUNITY LIVING KINGSTON	$401,452
COMPASS GROUP CANADA	$110,622
COMPLETE SYSTEMS INSTALLATION LTD	$74,768
COMPUGEN INC	$286,518
COMPUTER ASSIST	$79,363
CONCREATE USL LIMITED	$13,925,052
CONECO DIVISION OF KCL WEST HOLDINGS INC	$600,048
CONROY TREBB SCOTT HURTUBISE IN TRUST	$63,209
CONSULTING ENGINEERS OF ONTARIO	$72,550
COOK ENGINEERING (V B COOK CO LTD)	$2,149,777
CORNWALL GRAVEL CO LTD	$672,610
COUNCIL OF DEPUTY MINISTERS RESPONSIBLE FOR TRANSPORTATION AND HIGHWAY SAFETY	$153,263
COUNTY LANDSCAPING CONTRACTOR CONSULTANT	$87,771
COUNTY OF BRANT FIRE DEPARTMENT	$50,925
COUNTY OF ESSEX	$4,150,338
COUNTY OF GREY	$156,392
COUNTY OF LAMBTON	$170,595
COUNTY OF PETERBOROUGH	$87,274
COX CONSTRUCTION LTD	$11,807,167
CRUICKSHANK CONSTRUCTION LTD	$30,758,050
CSI CONSULTING INC	$105,153
CUSHMAN & WAKEFIELD LEPAGE INC	$245,088
D & R ELECTRONICS CO LTD	$170,380
D & S LAWN MAINTENANCE	$66,754
D F WILBY TREE SURGEONS	$68,674
D M WILLS ASSOCIATES LTD	$4,026,309
D&G CONSTRUCTION	$54,404

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

DAKTRONICS CANADA	$474,516
DALE BROOKS	$343,998
DALE E MCKEAN	$223,824
DAVID F WOOD CONSULTING LTD	$109,722
DAVID FOLEY CARTAGE	$229,072
DAVID LEVEILLE CONTRACTING	$221,992
DAVIDSON WELL DRILLING LIMITED	$1,060,451
DAVIES HOWE PARTNERS (IN TRUST)	$112,685
DBA ENGINEERING LTD	$72,690
DEARDEN & STANTON LTD	$86,388
DEBORAH EILEEN GIGNAC	$183,421
DELCAN CORP	$7,814,218
DELL CANADA INC	$167,670
DELOITTE & TOUCHE LLP	$475,408
DELOITTE INC	$105,908
DELPH & JENKINS NORTH LTD	$84,020
DENNIS ROBINSON LTD	$141,734
DF ELLIOTT CONSULTING ENGINEERS LTD	$951,434
DIAMOND STONEBRIDGE CONTRACTING INC	$4,974,324
DIGITALEMBRACE INC	$663,671
DILLON CONSULTING LTD	$3,691,600
DISTRICT OF MUSKOKA WATER/SEWER	$783,745
DOMTAR INC	$503,274
DON NICHOLS CONTRACTING	$214,828
DONALD MACGOWAN TRUCKING	$115,533
DONALD MCLOED	$56,006
DONEGAN'S HAULAGE LIMITED AND READY MIX	$546,108
DONEVAN FLEISCHMANN PETRICH LTD	$80,227
DOUGLAS FREDERICK CURVIN & JUDITH MARGARET CURVIN	$61,005
DRAYCOTT ENVIRONMENTAL INC	$442,392
DST CONSULTING ENGINEERS INC	$557,523
DUFFERIN CONSTRUCTION COMPANY	$178,897,060
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD	$1,830,000
DUNCOR ENTERPRISES INC	$5,634,691
DUPONT PAINTING CONTRACTING LIMITED	$120,376
DYNTEK CANADA INC	$107,568
E & E SEEGMILLER LTD	$16,605,970
E & W BLANE TRUCKING & EXCAVATION LTD	$88,266
E C KING CONTRACTING LTD	$64,112
EA SHIPMAN ELECTRIC LTD	$170,862
EARTH TECH (CANADA) INC	$8,372,518
EATON POWER QUALITY COMPANY	$55,458
ECONOLITE CANADA INC	$242,400
ECOPLANS LTD	$185,643
ED AND LYNDA SLINGSBY	$526,339
EDDIE AZAR AND VICKY AZAR	$70,051
EDGAR POULIN CONSTRUCTION & RENTALS LTD	$94,581
EDS CANADA INC	$14,846,882
ELFRIEDE BIERER	$51,670
ELK CONSTRUCTION (2013341 ONTARIO LTD)	$1,748,253
ELLEN MCDONALD PURDON	$186,079
ELLIOTT & ASSOCIATES CONSULTING SERVICES INC	$107,671
ELLWOOD ROBINSON LTD	$3,635,305
ELVA THAYER BENEDICT	$131,397
ENBRIDGE	$1,367,405
ENERSOURCE HYDRO MISSISSAUGA INC	$1,471,186

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

ENGINEERING NORTHWEST LTD	$3,830,951
ENWIN POWERLINES LTD	$581,125
ENWIN UTILITIES LTD	$316,225
EQUIPMENT SALES & SERVICE (1968) LTD	$488,013
ESKO SAVELA & SON CONTRACTING INC	$815,754
ESTATE OF GEORGE & LAURA TOMPKINS	$75,913
ESTATE OF JEAN CHEETHAM	$131,816
ESTATE OF WILLIAM LATCHFORD	$66,794
ETHIER SAND & GRAVEL LTD	$67,483
EVEREST GEODETICS	$121,730
EVERT EVELYN MARK AND ANNETTE EGGENGOOR	$519,900
F G D GENERAL CONTRACTING LTD	$70,903
FAB ENTERPRISES	$576,479
FACCA INC	$4,863,350
FILIPPO GIUSEPPE MICELI AND NANCY MICELI	$102,741
FIRST TRANSIT INC	$65,395
FISCHER LANDSCAPE/SNOW REMOVAL	$53,042
FLEUR DE CAP DEVELOPMENT INC	$55,995
FORTRAN TRAFFIC SYSTEMS LTD	$300,861
FOSTER SEWER SERVICES (822498 ONTARIO INC)	$69,610
FOWLER CONSTRUCTION COMPANY LTD	$23,359,266
FRANCINE LABERGE AND KIM THURBER	$212,679
FRANCIS POWELL & COMPANY LIMITED	$1,283,542
FUNELLI INVESTMENTS LTD AS TRUSTEE	$2,869,491
G D JEWELL ENGINEERING INC	$816,697
G&T VAUGHAN	$118,432
GANAWA COMPANY	$2,500,742
GARDEN RIVER CONSTRUCTORS	$17,050,488
GARDEN RIVER DEVELOPMENT CORP	$591,845
GARDEN RIVER FIRST NATION	$2,311,629
GARY STEELE HAULAGE & GRADING	$766,961
GE TECHNOLOGY FINANCE	$126,542
GEE JEFFERY & PARTNERS ADVERTISING INC	$101,838
GENIVAR ONTARIO INC	$348,984
GEO RICHER CONTRACTING	$79,338
GEO-CANADA LTD (SHAHEEN AND PEAKER LTD)	$56,395
GEO-LOGIC INC	$190,192
GEORGE ARMSTRONG CO LIMITED	$121,695
GEORGIAN AGGREGATES & CONSTRUCTION INC	$1,199,965
GERALD ROY	$50,750
GETRONICS CANADA INC	$1,315,790
GIESECKE & DEVRIENT SYSTEMS CANADA INC	$519,470
GIFFELS ASSOCIATES LTD	$2,967,218
GILBERTSON ENTERPRISES	$3,807,970
GIUSEPPE CASAMASSIMA & SANDRA CASAMASSIMA	$68,833
GLOBAL LEARNING SOLUTIONS INC	$73,876
GO TRANSIT	$312,901
GODFREY ROOFING INC	$89,995
GOLDER ASSOCIATES LTD	$628,809
GOLDIE MOHR LTD	$534,988
GOWLING LAFLEUR HENDERSON LLP	$54,372
GRAHAM BROS CONSTRUCTION LTD	$18,168,588
GRASSHOPPER	$61,200
GRAYNET MANAGEMENT GROUP INC	$157,386
GREAT LAKES POWER LIMITED	$95,058
GREATER SUDBURY HYDRO INC	$352,861

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

GREENSPOON SPECIALTY CONTRACTING ULC	$52,684
GREER GALLOWAY GROUP INC	$1,977,231
GREY ISLAND SYSTEMS INC	$159,573
GSI INTERNATIONAL CONSULTING GROUP	$629,460
GUELPH HYDRO ELECTRIC SYSTEMS INC	$75,339
GUILD ELECTRIC LTD	$2,143,112
H&R NOBLE CONSTRUCTION LTD	$154,410
HARD ROCK PAVING CO LTD	$20,625,845
HARLEY PHIBBS	$431,544
HARMER PODOLAK ENGINEERING CONSULTANTS INC	$563,726
HARNDEN & KING CONSTRUCTION INC	$81,151
HAROLD MCQUAKER ENTERPRISES LTD	$217,160
HAROLD PHILLIPS HAULAGE (786222 ONTARIO INC O/A)	$233,747
HAROLD SUTHERLAND CONSTRUCTION LTD	$957,156
HATCH MOTT MACDONALD LTD	$595,854
HEDDLE MARINE SERVICE INC	$1,239,506
HELMUT WALTER PARDUE AND SUSAN HELEN PARDUE	$242,055
HENDERSON AND ASSOCIATES LIMITED	$347,233
HENDERSON PADDON & ASSOCIATES LTD	$7,305,058
HENRY ST AMANT & SONS CONSTRUCTION (656273 ONTARIO INC)	$172,832
HERMANN'S CONTRACTING	$101,521
HEWLETT-PACKARD (CANADA) CO	$359,347
HIGHWAY CONSTRUCTION INSPECTION ONTARIO INC	$5,142,135
HIGHWAY TECHNOLOGY	$301,451
HILLS SALAH LLP IN TRUST	$99,237
HJ BROOKS CONTRACTING LTD	$75,613
HK CUNNINGTON CONT INC	$50,485
HOLIDAY INN	$53,257
HORIZON UTILITIES CORPORATION	$514,218
HORWATH ORENSTEIN LLP	$55,595
HUGOMARK CONSTRUCTION INC	$5,244,941
HURON CENTRAL RAILWAY INC	$272,013
HURON CONSTRUCTION CO LTD	$2,604,725
HYDRO ONE	$3,257,814
HYDRO ONE BEACHVILLE	$203,500
HYDRO ONE BRAMPTON	$910,596
HYDRO ONE NETWORKS INC	$2,519,443
HYDRO ONE REMOTE COMMUNITIES INC	$242,518
HYDRO OTTAWA LTD	$1,299,635
HYPERION SOLUTIONS CORP	$127,894
I L HUGHES (IRWIN HUGHES EQUIPMENT LTD)	$453,281
IAN MARTIN INFORMATION TECHNOLOGY INC	$144,495
IBI GROUP	$2,577,720
IBM CANADA LTD	$4,556,517
ICU TECHNOLOGIES INC	$168,912
IMEX SYSTEMS INC	$603,985
IMOS MILLER MAINTENANCE LTD	$1,415,629
IMPERIAL OIL	$1,294,791
INFORMATICA CORPORATION	$86,635
INNOVATIVE SURFACE SOLUTIONS CANADA	$1,625,145
INNVEST MASTER PROPERTIES GP X LTD	$1,781,000
INSIGHT SOFTWARE CANADA LTD (FORMERLY SOFTWARE SPECTRUM CANADA LTD)	$62,175
INTEGRATED MAINTENANCE & OPERATIONS SERVICES INC	$45,177,885
INTERCON SECURITY LTD	$511,315
INTERNATIONAL FORENSIC & LITIGATION APPRAISAL SERVICES INC	$128,902
IOWA DEPARTMENT OF TRANSPORTATION	$61,566

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	$199,163
IT XCHANGE	$83,358
ITRANS CONSULTING INC	$516,078
IVOR HULMES & SONS CONTRACTING LTD	$51,960
J & S CONSTRUCTION (633478 ONTARIO LIMITED)	$67,848
J B PEDLAR	$225,401
J I ENTERPRISES (823292 ONTARIO LTD)	$232,260
J PROVOST CONTRACTING LTD	$916,115
J ROSS ANDERSON (636890 ONTARIO LTD O/A)	$1,827,957
J&P LEVEQUE BROS HAULAGE LTD	$11,953,487
JAGGER HIMS LIMITED	$622,593
JAMES DOCHERTY & ASSOCIATES	$52,387
JANA LYNN BROGAN AND WILLIAM JAMES BLUMSOM	$399,632
JANESTON VALLEY DEVELOPMENT LTD	$130,861
JEAN ZETTEL AND JOHN ZETTEL	$210,677
JEFF AZAR	$232,194
JERRY FRANZESE TRUCKING LTD	$671,927
JIM NICHOLS TRUCKING LTD	$56,027
JMC TRANSPORTATION GROUP	$229,937
JMX CONTRACTING INC	$149,644
JOAN MARY CUTTELL	$350,829
JOE NENISKA & SONS LTD	$436,092
JOHN D PATERSON & ASSOCIATES LIMITED	$779,043
JOHN DONALD HOPPS AND CHARLENE BRIDGET HOPPS	$199,349
JOHN EMERY GEOTECHNICAL ENG LTD	$313,862
JOHN ENGSTROM	$73,634
JOHN RINTALA TRUCKING (433748 ONTARIO LTD)	$55,830
JOHN SWEEPING	$53,238
JONES GROUP INC	$223,634
JOSEPH WALTER MILES	$173,644
JT & T CONTRACTING LTD	$409,353
JTJ CONTRACTING (EMO) LTD	$734,066
K J BEAMISH CONSTRUCTION CO LTD	$8,119,639
KANEFF PROPERTIES	$183,223
KARHI CONTRACTING INC	$1,445,133
KARSON KARTAGE & KONSTRUCTION LTD	$22,199,939
KASHANI & CO INVESTMENTS INC	$98,100
KASHECHEWAN FIRST NATION	$80,000
KATAQUAPIT EQUIPMENT	$75,854
KEEWATIN ENVIRONMENTAL SERVICES (2005)	$75,520
KELD NEILSON/INGE NUGENT/ELSIE NEILSON-HILLMAN,ELIZABETH NEILSON/EDITH NEILSON	$260,176
KIMBERLY EMILY POUGET AND CHARLES JOSEPH POUGET	$244,210
KINGSWAY TRANSPORT	$58,320
KITCHENER-WILMOT HYDRO INC	$186,185
KLEMENTYNA NINA SZAWLOWSKI AND HENRY SZAWLOWSKI	$146,720
KPMG LLP	$77,100
KRESIN ENGINEERING CORP	$71,115
KUPPER CONTRACTING LIMITED	$394,114
L LINKLATER TRUCKING	$67,261
LACHANCE LUMBER CO LTD	$77,502
LAFARGE CANADA INC	$7,069,215
LAFARGE PAVING & CONSTRUCTION (EASTERN) LIMITED	$4,814,799
LAFARGE PAVING & CONSTRUCTION LTD	$4,899,457
LAFRENTZ ROAD SERVICES (1999) LTD	$52,935
LANDMARK APPRAISALS	$166,231
LAPPE HAULAGE & BACKHOE	$271,941

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

LARRY'S FENCING LTD	$191,960
LAURENT LEBLANC LTD	$129,608
LAVIS CONTRACTING CO LTD	$1,518,660
LAZIER HICKEY LLP IN TRUST	$861,247
LEA CONSULTING LTD	$7,060,948
LEARNING TREE INTERNATIONAL	$56,538
LEDSTAR INC	$305,767
LEHUN LASKOWSKY SWORIK AND DC APPRAISAL SERVICES LTD	$741,187
LEMPIALA SAND & GRAVEL LTD	$71,737
LEN CORCORAN EXCAVATING LTD	$124,800
LEO ALARIE & SONS LTD	$1,651,780
LEROY CONSTRUCTION (408761 ONTARIO LTD O/A)	$2,070,845
LEROY ROBERT LIVINGSTON	$112,245
LESLIE E DENSMORE	$51,384
LH NORTH LTD	$1,763,260
LIONEL MAJOR SMITH	$115,674
LIZ MELOCHE AND RAYMOND JOHN MELOCHE	$262,219
LLOYD COLLINS CONSTRUCTION LTD	$547,509
LOOBY CONSTRUCTION LTD	$2,407,851
LOOPS SENSORS & CONTROLS	$399,025
LOOPSTRA NIXON LLP IN TRUST	$495,068
LORI L GORDON & GLEN D GORDON	$114,754
LP LOGGING & CONTRACTING	$329,828
LPI ENGINEERING INC	$70,577
LSM CONSULTING	$705,572
LTJ HOLDCO INC	$1,715,835
LYRECO (CANADA) INC	$1,434,898
M & G FENCING INC	$194,431
M BERGERON TRUCKING LTD	$460,029
M C P D CONSULTANTS INC	$1,046,500
M F TULLOCH INC	$10,150,087
M J LABELLE	$395,376
M J LABELLE CO LTD	$8,351,626
M L JUDSON (M L JUDSON TRUCKING LTD)	$203,962
M SULLIVAN & SON LTD	$69,885
MACQUARIE EQUIPMENT FINANCE LTD	$354,005
MAKKINGA CONTRACTING & EQUIPMENT RENTALS	$134,228
MALEK YOUNAN AND RHONDA YOUNAN	$67,954
MANFRED RUDOLPH IN TRUST	$170,617
MANTA GROUP	$55,825
MANX STRATEGIC CREATIVE INC	$292,881
MAPCON MAPPING LTD	$56,090
MARIA GALATI AND ESTATE OF GIUSEPPE GALATI	$218,966
MARIA TERESA TUMMILLO-GOY IN TRUST	$395,352
MARIE ANDREA THOMSON	$153,452
MARIO GENCARELLI	$59,103
MARSH CANADA LTD	$528,912
MARSLEN INVESTMENTS LIMITED	$161,433
MARTEL CONTRACTING (1531121 ONTARIO LTD)	$131,963
MARVAC INDUSTRIAL ELECTRIC LTD	$57,985
MATACHEWAN FIRST NATION	$51,043
MAXIMUS	$95,336
MBS (MEDIA BUYING SERVICES LTD)	$1,019,291
MCCORMICK RANKIN CORP	$26,453,213
MCD SERVICE	$129,898
MCINTOSH PERRY CONSULTING ENGINEERS LTD	$4,800,913

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

MCINTOSH PERRY SURVEYING INC	$724,690
MCLAUCHLIN & ASSOCIATES (BARRISTERS AND SOLICITORS)	$53,523
MCMASTER UNIVERSITY	$164,348
MEDIA PROFILE INC	$151,360
MESH INNOVATIONS INC	$97,080
METEX INC	$448,558
METRIX SOUTHWEST INC	$264,836
METRO TORONTO CONVENTION CENTRE	$90,290
METTLER-TOLEDO INC	$224,097
MGM CONSULTING INC	$63,664
MICHAEL CHERNAWSKY/ ERIC DUBREUIL/ SUSAN DUBREUIL	$256,095
MICHAEL E REED IN TRUST	$163,206
MICHAEL J WILDING/JANET B WILDING/JONATHAN A A WILDING & MATTHEW T WILDING	$50,567
MICHAEL RYAN	$131,830
MID-NORTH APPRAISALS LTD	$79,000
MIKE MOORE & SONS CONSTRUCTION LIMITED	$119,720
MILE HILL ENTERPRISES	$50,083
MILLER GROUP	$1,254,965
MILLER MAINTENANCE LTD	$232,956
MILLER NORTHWEST LTD	$16,364,360
MILLER PAVING LIMITED	$87,456,368
MILLER PAVING NORTHERN (MILLER PAVING LTD)	$2,434,165
MISSISSAUGA HALTON LOCAL HEALTH INTEGRATION NETWORK	$84,295
MLA NORTHERN CONTRACTING LTD	$6,943,350
MLR RENOVATIONS	$199,902
MMM GROUP LIMITED	$5,382,739
MOBIL STRIPING & SWEEPING LTD	$86,536
MOE'S GENERAL CONTRACTING	$259,620
MONCRIEF CONSTRUCTION LTD	$130,195
MOORE CANADA	$1,048,038
MOOSE FACTORY ROADS COMMITTEE	$66,300
MORGAN OIL	$491,949
MORIN CONSTRUCTION LTD	$83,684
MORRIS SANFTENBERG CONSTRUCTION LTD	$67,470
MORRISON HERSHFIELD LTD	$13,416,690
MORRISON SYSTEMS CONSULTING INC	$661,279
MSO CONSTRUCTION LTD	$2,633,127
MTM RESTORATION & CONSTRUCTION GROUP (939605 ONTARIO INC)	$350,000
MTS ALLSTREAM INC	$307,479
MUNRO CONCRETE PRODUCTS LTD	$204,498
MURIEL EDITH ZELL LIVINGSTON	$657,003
MURRAY GROUP LTD	$223,649
N A PUCKALO	$54,181
NACAIR LP	$50,377
NATIONAL CAPITAL ENGINEERING-A DIVISION OF GENIVAR	$1,460,984
NEDLAW ROOFING LIMITED	$51,496
NEIL FLEGG CARTAGE LTD	$102,538
NEOPOST CANADA LIMITED	$200,000
NEW DIRECTIONS ARCHAEOLOGY	$103,860
NEWTON ENTERPRISES 1983	$3,992,194
NEXIENT LEARNING INC	$83,186
NEXINNOVATIONS INC	$193,546
NIAGARA CRACK SEALING (788893 ONTARIO LTD)	$254,264
NIAGARA FALLS HYDRO	$125,184
NIROC CONSTRUCTION LTD	$114,400
NOR BUILDING ENTERPRISES LTD	$65,005

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

NOR ENG CONSTRUCTION & ENGINEERING INC	$1,286,400
NORMAN ROBINS AND BELLA MAE ROBINS	$232,893
NORTH AMERICAN FREE TRADE CONSULTANTS INC	$1,074,588
NORTH BAY HYDRO	$98,220
NORTHERN EAGLE ENTERPRISES (1031311 ONTARIO INC)	$427,763
NORTHERN LIGHTS HEATING & CONTRACTING	$50,597
NORTHERN PIPE SUPPLY LTD	$66,629
NORTHLAND ENGINEERING (1987) LTD	$646,424
NORTHWAY-PHOTOMAP INC	$608,134
NORTH-WEST LINES	$674,554
NORWAY ASPHALT LTD	$72,620
NOTTAWASAGA INN RESORT	$55,823
NOVAX INDUSTRIES CORP	$240,037
OAKLAND COMPUTERS RECYCLING INC	$55,439
OAKLIN TRUCKING AND LEASING LTD	$134,779
OAKVILLE HYDRO ELECTRICITY DISTRIBUTION INC	$131,052
OFFROAD STEAKHOUSE INC	$452,475
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	$135,000
ONTARIO NORTHLAND TELECOMMUNICATION	$50,845
ONTARIO NORTHLAND TRANSPORTATION COMMISSION	$181,165
ONTARIO REALTY CORP	$24,435,497
OPS PROJECT REDISTRIBUTION AP INVOICES	$39,609,075
ORACLE CORP CANADA INC	$282,207
ORGANIX MATTERS INC	$60,750
OSCAR JONES CONTRACTING	$99,246
OSHAWA PUC NETWORKS INC	$853,923
OTTAWA CENTRAL RAILWAY INC	$462,015
OTTAWA FIRE SERVICES	$140,875
OTTAWA VALLEY CONSTRUCTION	$144,092
OTWAY & COMPANY REAL ESTATE CONSULTANTS	$73,840
OWEN KING LTD	$191,509
OWEN SOUND TRANSPORTATION CO LTD	$3,025,523
PARK BAY MOTEL & RESTAURANT	$97,766
PASTON & DIMOFF INC	$660,000
PAUL BROWN TRUCKING	$645,787
PD' PROGRAMMING INC	$60,000
PEDERSEN CONSTRUCTION INC	$172,006
PELMOREX MEDIA INC	$130,680
PENINSULA CONSTRUCTION INC	$2,315,443
PETER HICKS AND SHEILA ANNE HICKS	$94,332
PETER KIEWIT SONS CO	$136,647
PETE'S PLOWING & BACKHOE SERVICES	$63,265
PETO MACCALLUM LTD	$751,168
PHA ENGINEERING LTD	$722,970
PHASE 5 CONSULTING GROUP INC	$75,943
PHILIPS ENGINEERING LTD	$785,172
PIONEER CONSTRUCTION INC	$101,604,886
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING)	$195,554
PLANET PERSONNEL AGENCY INC	$124,781
POLLARD HIGHWAY PRODUCTS LTD	$1,206,900
POSSAMAI CONSTRUCTION	$55,769
POSTAGE BY PHONE	$64,000
POWELL CONTRACTING LTD	$409,380
POWERSTREAM INC	$444,290
PRICEWATERHOUSE COOPERS LLP	$325,633
PRITCHARD INDUSTRIAL POWER MANAGEMENT	$56,347

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

PRIVASOFT CORP	$147,615
PROCOM CONSULTING GROUP (PCGL)	$180,110
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	$1,497,618
PROP-COM MANAGEMENT INC	$56,842
PROVISION IT RESOURCES LTD	$190,645
PUBLIC WORKS AND GOVERNMENT SERVICE CANADA	$107,069
PUROLATOR COURIER LTD	$266,103
QUEEN'S EXECUTIVE DEVELOPMENT CENTRE	$61,300
QUEEN'S UNIVERSITY	$113,474
R W CONTROLS (1178391 ONTARIO INC)	$89,836
R W TOMLINSON LTD	$29,889,163
RAINONE CONSTRUCTION LTD	$420,460
RAM IMAGING PRODUCTS INC	$68,427
RANKIN CONSTRUCTION INC	$1,372,179
RATHCLIFFE HOLDINGS LTD	$335,957
RAYMAX CONSTRUCTION LTD	$373,229
RAYMOND PROVOST CARTAGE CO LTD	$262,428
REBECCA JEAN HORNSBY	$128,575
RECEIVER GENERAL FOR CANADA	$131,937
RED STAR ELECTRIC LTD	$83,673
REGION OF WATERLOO	$151,188
REGIONAL MUNICIPALITY OF DURHAM	$355,443
REGIONAL MUNICIPALITY OF NIAGARA	$651,085
REGIONAL MUNICIPALITY OF PEEL	$2,789,547
REGIONAL MUNICIPALITY OF WATERLOO	$596,273
REGIONAL MUNICIPALITY OF YORK	$193,648
REUTER SCARGALL BENNETT LLP	$82,500
RICHARD ALLEN OLAH & NANCY ANNE KILROY-OLAH	$198,651
RICHARD JONES MANAGEMENT CONSULTANT	$91,565
RICHARD VANDERLAAN CYNTHIA DARLENE VANDERLAAN	$507,762
RICK BROWN TRUCKING	$112,956
RICOH CANADA INC	$73,400
RIVERSIDE AGGREGATES	$252,211
ROAD MAINTENANCE EQUIPMENT & SERVICES INC	$69,407
ROAD MAINTENANCE SPECIALISTS	$160,762
ROAD WORKS	$111,035
ROADLAST 2000 INCORPORATED	$385,406
ROADWARE GROUP INC	$137,777
ROB DICKINSON CONTRACTING	$169,020
ROBERT DAVEY AND JACQUELINE ALEXANDER	$386,404
ROBERT GRANT MCTEAR & EVA ANN MCTEAR	$221,677
ROBERT LEONARD BEAUCHAMP	$93,002
ROBINSON HAULAGE INC	$236,831
ROD WESSEL & SON (657446 ONTARIO LTD)	$93,046
ROGER MITCHELL	$70,197
ROGERS CABLE COMMUNICATIONS INC	$350,154
ROLLING LAKE HOLDINGS LTD	$2,433,271
ROLLS-ROYCE CANADA LTD	$130,529
RON BOYD TRUCKING	$93,260
RON FIELD & SON ELECTRICAL LTD	$110,032
RONALD DICKINSON	$208,878
RONALD DOUGLAS NEWTON AND BEVERLY JEAN NEWTON	$93,790
RONALD RENAUD	$370,809
ROYAL FENCE LIMITED	$88,341
ROYAL LEPAGE RELOCATION SERVICES INC	$148,025
ROYEL PAVING LTD	$1,808,160

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

RUETER SCARGALL BENNETT IN TRUST	$1,053,620
RU-LINK COMPUTER CORP	$154,804
RW ELECTRIC (DIV OF 681185 ONTARIO INC O/A)	$820,439
RYERSON UNIVERSITY	$92,000
SAGAMOK ANISHNAWBEK FIRST NATION	$51,559
SAM AND STEPHANIE LETKEMAN	$268,717
SAMUEL SPECIALTY METALS CANADA	$584,260
SAPPHIRE TECHNOLOGIES CANADA LIMITED	$97,656
SCHULICH EXECUTIVE EDUCATION CENTRE	$106,687
SCOTT INDUSTRIAL SERVICES	$60,126
SCUGOG SIGNS	$271,106
SERCO DES INC	$75,000
SHAWANAGA FIRST NATION	$171,050
SHELBURNE & DISTRICT FIRE DEPT	$58,625
SHELL CANADA PRODUCTS LTD	$325,000
SHEPELL-FGI LIMITED PARTNERSHIP	$122,704
SIDNEY H DOWNING AND MILDRED JOYCE DOWNING	$67,514
SIERRA SYSTEMS GROUP	$244,031
SIFTO CANADA INC	$16,698,181
SIGFUSSON NORTHERN	$2,740,762
SMITHS CONSTRUCTION COMPANY (ARNPRIOR) LIMITED	$357,256
SNC-LAVALIN INC	$3,388,940
SNC-LAVALIN PROFAC INC	$1,191,227
SPACESAVER FILING SYSTEMS INC	$57,267
SPARLING'S PROPANE CO LTD	$67,879
SPRAY INJECTION PATCHING (686994 ONTARIO LTD)	$70,000
ST MARYS CEMENT INC (CANADA)	$68,440
STACEY ELECTRIC CO LTD	$2,241,828
STAN DRISCOLL & SONS	$55,550
STANTEC CONSULTING LTD	$9,354,497
STANTEC GEOMATICS LTD	$150,309
STAPLES BUSINESS DEPOT	$75,899
STATISTICS CANADA	$90,242
STEED & EVANS LTD	$16,668,604
STEEL SPEED (920919 ONTARIO INC)	$599,958
STEVEN BLAIR CONTRACTING	$106,722
STIPIC ARPINO WEISMAN LLP IN TRUST	$1,350,933
STORAGE SYSTEMS CONSTRUCTION CORP	$1,295,978
STRATEGIC RELATIONSHIPS SOLUTIONS INC	$122,341
STUART & CRUICKSHANK IN TRUST	$71,516
SUN MICROSYSTEMS OF CANADA INC	$54,911
SUNCOR ENERGY INC	$64,400
SUPERIOR PROPANE	$297,403
SURFACE SYSTEMS INC (SSI)	$106,509
SUTCLIFFE RODY QUESNEL INC (SRQ)	$1,300,403
SWANSEA COMPUTER SPECIALISTS LTD	$2,048,286
SYBASE CANADA LTD	$90,565
SYNECTICS INC	$217,789
SYNRE VOICE TECHNOLOGIES INC	$77,464
SYSBASE CANADA LTD	$100,673
T G CARROLL CARTAGE LTD	$1,387,874
TATE'S INC (1650990 ONTARIO INC)	$54,275
TBAYTEL (THUNDER BAY TELEPHONE)	$90,218
T-DOGGS PLOWING	$67,136
TECK NORTHERN ROADS LTD	$50,344
TEK SYSTEMS	$273,668

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

TELCON DATVOX	$64,738
TELUS MOBILITY	$257,218
TENCO MACHINERY LIMITED	$422,307
TERANET ENTERPRISES INC	$49,625
TERANET INC	$98,015
TERANORTH CONSTRUCTION & ENGINEERING LTD	$29,672,548
TERRIO ROAD MARKING (463051 ONTARIO LTD)	$1,599,513
TES INFORMATION TECHNOLOGY	$86,400
TFRS	$106,985
THAM SHANMUGARAJAH SURVEYING LTD	$121,741
THE BURKE GROUP	$92,408
THE NORTH WEST COMPANY INC	$144,203
THE UNIFORM GROUP	$139,635
THEO WILLEMS EXCAVATION LTD	$64,325
THERESA AZAR	$67,954
THOMPSON ROSEMOUNT GROUP INC	$74,895
THUNDER BAY HYDRO	$84,976
THUNDER BAY MOBILITY	$82,043
THUNDER BAY TESTING & ENGINEERING LTD	$3,205,346
TIP TOP TREE SERVICES LTD	$127,385
TLW ENTERPRISE INC	$432,659
TNS CANADIAN FACTS	$68,000
TOM VEERT CONTRACTING LTD	$503,986
TOPPING ELECTRONICS - A DIVISION OF INSPECTECH ANALYGAS GROUP INC	$107,055
TOROMONT CAT POWER SYSTEMS (TOROMONT INDUSTRIES LTD)	$79,476
TOROMONT INDUSTRIES LTD	$87,841
TORONTO FIRE SERVICES	$621,212
TORONTO HYDRO ELECTRIC SYSTEMS LTD	$1,253,333
TORONTO ZENITH CONTRACTING LTD	$2,084,591
TOSHIBA OF CANADA LTD	$91,249
TOTTEN SIM HUBICKI ASSOCIATES	$458,583
TOWER CONSTRUCTION (1490668 ONTARIO INC)	$776,135
TOWN OF GRAVENHURST	$72,837
TOWN OF GRIMSBY	$52,150
TOWN OF OAKVILLE	$161,350
TOWNSHIP OF BLANDFORD-BLENHEIM	$61,600
TOWNSHIP OF EVANTUREL	$57,171
TOWNSHIP OF PICKLE LAKE	$211,795
TOWNSHIP OF PUSLINCH	$61,250
TOWNSHIP OF SEVERN	$54,600
TOWNSHIP OF SOUTH-WEST OXFORD	$59,782
TOZOLINA CONSTRUCTION LTD	$193,954
TRACAN ELECTRONICS CORPORATION	$469,862
TRAFFIC SURVEY ANALYSIS INC	$162,222
TRAIL WOODS CORPORATION	$172,293
TRANS CANADA PIPELINE	$5,589,089
TRANSENCO LTD	$2,455,324
TRANSPORTATION ASSOCIATION OF CANADA	$209,487
TRI-PHASE ENVIRONMENTAL INC	$80,120
TRITON ENGINEERING SERVICES LTD	$845,387
TROW ASSOCIATES INC	$677,874
TSH ASSOCIATES (TOTTEN SIMS HUBICKI ASSOCIATES (1991) LTD)	$11,520,303
TURPIN GROUP LTD	$66,000
TWD ROADS MANAGEMENT	$79,768,244
UBCON CONSTRUCTION LIMITED	$108,903
UMA ENGINEERING LTD	$4,334,772

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

UNDERGROUND SERVICES (1983) LTD	$1,062,271
UNION GAS LTD	$912,993
UNIT PARK	$103,544
UNIVERSITY OF TORONTO	$1,366,993
UNIVERSITY OF WATERLOO	$444,982
URS CANADA INC	$24,363,157
UTILITIES KINGSTON	$82,327
VAISALA INC	$76,273
VAN PELT CONSTRUCTION INC	$569,740
VERHAEGEN STUBBERFIELD HARTLEY BREWER BEZAIRE INC	$111,249
VERIDIAN CONNECTIONS INC	$117,006
VERIDIAN CORPORATION	$89,389
VER-MAC INC	$188,712
VIA RAIL CANADA INC	$275,447
VICKI-LYNNE HARRISON	$58,025
VIDICAN HOLDING COMPANY	$922,948
VIKING CIVES LTD	$98,094
VILLENEUVE CONSTRUCTION CO LTD	$12,591,957
VINCE FERRO CONSTRUCTION LTD	$217,613
VIOLET MARY BARICHELLO	$237,401
VISIONMAX SOLUTIONS INC	$54,228
W R S BATMAN PLUMBING & HEATING INC	$111,922
WALKER POOLE NIXON BARRISTER & SOLICITORS IN TRUST	$119,671
WALPOLE ISLAND FIRST NATION	$67,565
WASAGA DISTRIBUTION INC	$102,379
WASAYA AIRWAYS LIMITED PARTNERSHIP	$54,845
WASAYA AIRWAYS LTD	$80,726
WASAYA PETROLEUM LP	$606,261
WEB AGE SOLUTIONS INC	$52,000
WEILER & COMPANY	$112,628
WEINMANN ELECTRIC LTD	$2,703,977
WEIRFOULDS LLP	$114,935
WELLAND HYDRO-ELECTRIC SYSTEM CORP	$79,554
WIGHT CONSTRUCTION LTD	$135,401
WILDWOOD CONTRACTING	$150,972
WILF'S WELDING & FABRICATING INC	$98,728
WILLIAM JOHN AND ELIZABETH KRUG	$141,454
WINDSOR UTILITIES COMMISSION	$81,785
WINISK CONTRACTING	$72,113
WOODBINE PAVEMENT MARKINGS LIMITED	$684,367
WP AULTMAN RENTAL	$70,010
XEROX CANADA LTD	$315,984
Y AND T PLOWING	$119,902
Y/J ENTERPRISES	$229,614
YACHETTI LANZA & RESTIVO IN TRUST	$76,695
YORK REGION	$69,785
YVEROY ENTERPRISE	$169,257
ZEINAB BERRI AND BILAL DIB	$207,210
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$29,417,924

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENT VERSÉ AUX MINISTRES:

HON. JIM BRADLEY	
OCTOBER 30, 2007 TO MARCH 31, 2008	$20,191
HON. DONNA CANSFIELD	
APRIL 1, 2006 TO OCTOBER 29, 2007	$27,650

PARLIAMENTARY ASSISTANTS' SALARIES:/
TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRES:

MICHAEL BROWN	
DECEMBER 5, 2007 TO MARCH 31, 2008	$5,217
STEVE PETERS	
OCTOBER 30, 2007 TO DECEMBER 4, 2007	$1,300
PHIL MCNEELY	
APRIL 1, 2007 TO OCTOBER 29, 2007	$9,347

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